#### DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

P. O. Box 942898 Sacramento, CA 94298-0001 (916) 445-3253 (800) 735-2929 (TT/TDD) (800) 735-2922 (Voice)



May 8, 2008

File No.: 60.A08870.62.8-3-0086

Terry D. Wolf, Division Administrator U. S. Department of Transportation Federal Motor Carrier Safety Administration California Division Office 1325 J Street, Suite 1540 Sacramento, CA 95814

Dear Mr. Wolf:

The Motor Carrier Safety Assistance Program Quarterly Report is enclosed for your review.

The report is for the second quarter of the 07/08 Federal Fiscal Year, covering the period of

January 1 through March 31, 2008.

Sincerely,

S. J. VAUGHN, Chief

Enforcement Services Division

**Enclosure** 

cc: Special Projects Section

Grants Management Unit (Gary Greeson)

Fiscal Management Section

Fund Accounting Unit (Clara Muniz)

#### FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

to Which Report is Submitted  2. Federal Grant or Other Identifying Number Assi By Federal Agency						dentifying Number Assigne	ed		OMB Approval		e of
FEDERAL MOTOR CARRIER ADMIN MC-08-06-1								0348-0038	1	1 pages	
3,	Recipient Orga	nization (Name a	nd complete addres	ss, including ZIP cod	de)				1		<b>-</b>
			Highway Patro nento, CA 9429								
4.	Employer Identi 942257827	fication Number		5. Recipient Acco	ount Numb	er or Identifying Number	6. Final Rep	ort ] No	7. Basis  X Cash	Acc	crual
8.	Funding/Grant From: (Month, 10/1/2007	Period <i>(See instri</i> Day, Year)	uctions)	To: (Month, Day, 9/30/2008	Year)	9. Period Covered by th From: (Month, Day, \ 1/1/2008	•		To: (Month, Day, 3/31/2008	Year	r)
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	f. Federal sh	are of unliquidate	ed obligations								
	g. Total Fede	eral share (Sum c	of lines c and f)								0.00
	h. Total Fede	ral Funds author	ized for this funding	period					7,91	1,77	72.00
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S.J. VAUGHN Chief, Enforcement Services Division					(916) 445-3	253					
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Standard Form 269A (Rev. 7-97)
Predescribed by OMB Circulars A-102 and A-110

# MOTOR CARRIER SAFETY ASSISTANCE PROGRAM (MCSAP)



#### **FEDERAL FISCAL YEAR (FFY) 07/08**



JANUARY 1, 2008 THROUGH MARCH 31, 2008

# CALIFORNIA HIGHWAY PATROL ENFORCEMENT SERVICES DIVISION

**SUMMARY OF COMMERCIAL INSPECTION ACTIVITIES** 

NOTE: THE INSPECTION DATA INCLUDED IN THIS DOCUMENT ACCURATELY REFLECTS THE EFFORTS OF THE CALIFORNIA HIGHWAY PATROL DURING THIS REPORTING PERIOD.

### COMMERCIAL VEHICLE SAFETY PLAN (CVSP) 07/08 MCSAP QUARTERLY REPORT

CALIFORNIA HIGHWAY PATROL (CHP)
444 NORTH 3RD STREET, SUITE 310
SACRAMENTO, CA 95811
(916) 445-1865

#### Months of January 2008 through March 2008

#### NATIONAL CMV PROGRAM ACTIVITIES - DRIVER/VEHICLE INSPECTION

<u>PERFORMANCE OBJECTIVE</u>: TO MAINTAIN THE QUALITY AND UNIFORMITY OF LEVEL I, II, AND III INSPECTIONS.

**PROGRAM STRATEGY: EDUCATION** 

**PROGRAM ACTIVITY/PLAN: Activity (1.1).** Provide training to departmental and allied agency personnel in Level I, II, and III inspection and to departmental staff in Advanced Level I inspection.

PROGRAM/ACTIVITY MEASURE: Level I, II, III (departmental) - 100 students; Advanced Level I (departmental) - 10 students; Level I, II, III (allied agencies) - 42 students.

**RESULTS:** The following training has been conducted:

- This quarter, 1 Level I, II, III (departmental) class with 27 students; total trained thus far in the grant year, 54.
- Advanced Level I class conducted by the National Training Center in Kansas City, Missouri; total trained thus far in the grant year, 1.
- Level I, II, III (allied agencies) class; total trained thus far in the grant year, 0.

**PROGRAM ACTIVITY/PLAN: Activity (1.2).** Provide training to departmental personnel in General HM, CT/RAM, Other BP, and Level VI inspection.

**PROGRAM/ACTIVITY MEASURE**: General HM - 100 students; CT/RAM - 72 students; Other BP - 20 students; Level VI - 15 students.

**RESULTS:** The following training has been conducted:

- This quarter, 1 General HM class with **27** students; total trained thus far in the grant year, **50**.
- This quarter, 1 CT/RAM class with **25** and **15** students, respectively; total trained thus far in the grant year, **CT 25** and **RAM 15**.
- This quarter, 1 Other BP class with 28 students; total trained thus far in the grant year, 28.
- Level VI class; total trained thus far in the grant year, 0.

**PROGRAM ACTIVITY/PLAN: Activity (1.3).** Provide training to departmental personnel in Motorcoach inspection.

PROGRAM/ACTIVITY MEASURE: Motorcoach - 40 students.

**RESULTS:** This quarter, 1 Motorcoach class with **22** students; total trained thus far in the grant year. **22**.

**PROGRAM ACTIVITY/PLAN: Activity (1.4).** Provide training for Instructor Development/Recertification.

PROGRAM/ACTIVITY MEASURE: Instructors trained - 10.

**RESULTS:** This quarter, 1 HM Instructor Development class with 9 students; total trained thus far in the grant year, 9.

PROGRAM ACTIVITY/PLAN: Activity (1.5). Conduct an Instructor Training/Meeting.

PROGRAM/ACTIVITY MEASURE: Instructors trained - 30.

**RESULTS:** This quarter, 1 Level I Instructor Training/Meeting with **22** attendees; total trained thus far in the grant year, **22**.

**PROGRAM ACTIVITY/PLAN: Activity (1.6).** Conduct a Commercial Commanders/Supervisors Training Conference.

**PROGRAM/ACTIVITY MEASURE**: Commanders/Supervisors trained - 75.

**RESULTS:** Commercial Commanders/Supervisors Training Conference; total trained thus far in the grant year, **0**.

**PROGRAM STRATEGY: ENFORCEMENT** 

PROGRAM ACTIVITY/PLAN: Activity (2.1). Conduct at least 400,000 North American Standard (NAS) inspections (includes HM & bus).

**PROGRAM/ACTIVITY MEASURE**: Conduct 400,000 NAS inspections (includes 6,000 HM & 5,000 bus) and report results.

**RESULTS:** The following NAS inspections were conducted through the second quarter:

FFY 07/08	Level I Inspections	Level II Inspections	Level III Inspections	Level IV & V Inspections	Level VI Inspections	HazMat Inspections	Bus Inspections	TOTAL Inspections
1st Quarter	64,349	7,587	34,822	3,485		2,023	6,448	118,714
2nd Quarter	64,477	7,624	36,723	3,217		2,440	6,451	120,932
3rd Quarter								
4th Quarter								
TOTALS	128,826	15,211	71,545	6,702	9.0	4,463	12,899	239,646

**Note:** Totals include all automated California Commercial Vehicle Inspection System (CCVIS) inspections from the Commercial Vehicle Enforcement Facilities (CVEF); however, only a portion of the manual CHP 407Fs are included due to a backlog in the SAFETYNET Unit.

**PROGRAM ACTIVITY/PLAN: Activity (2.2).** Utilize the SMIF at least 20 times to conduct roadside inspections in areas with high CMV traffic but no fixed facility.

PROGRAM/ACTIVITY MEASURE: Utilize SMIF 20 times and report results.

**RESULTS:** During this quarter, the SMIF was utilized **6** days for roadside inspections; grant-year total thus far, **8** days. Inspection results through the second quarter are as follows:

NUMBER OF VEHICLES INSPECTED	605
CDLs CHECKED THROUGH DISPATCH/CLETS	373
FATIGUED/IMPAIRED DRIVERS IDENTIFIED	13



#### NATIONAL CMV PROGRAM ACTIVITIES - TRAFFIC ENFORCEMENT WITH INSPECTION

<u>PERFORMANCE OBJECTIVE</u>: TO REDUCE THE RATE OF **CMV**-INVOLVED CRASHES, INCLUDING FATALS AND INJURIES, FROM 9.133 TO 8.767 PER 100 MILLION **VMT** ON CALIFORNIA'S HIGHWAYS DURING THE 07/08 FFY.

**PROGRAM STRATEGY: ENFORCEMENT** 

PROGRAM ACTIVITY/PLAN: Activity (1.1). Conduct 80 MCSAP-funded strike force operations statewide with an emphasis on high crash corridors (I-5, 1-10, I-15, SR-99, and US-101), PCFs, CDL checks, and seat belt violations.

PROGRAM/ACTIVITY MEASURE: Conduct 80 MCSAP-funded strike forces and report results.

**RESULTS:** During this quarter, the grant was funded, and the memorandum for the distribution of strike force funds was prepared. Activities will commence next quarter.

PROGRAM ACTIVITY/PLAN: Activity (1.2). Conduct 5,000 MCSAP-funded Level III inspections statewide with an emphasis on removing unqualified drivers.

**PROGRAM/ACTIVITY MEASURE**: Conduct 5,000 MCSAP-funded Level III inspections and report results.

**RESULTS:** During this quarter, the grant was funded, and the memorandum for the distribution of strike force funds was prepared. Activities will commence next quarter.

**PROGRAM ACTIVITY/PLAN: Activity (1.3).** Conduct 50 MCSAP-funded bus inspections (including small [9-15] passenger vans) statewide.

PROGRAM/ACTIVITY MEASURE: Conduct 50 MCSAP-funded bus inspections and report results.

**RESULTS:** During this quarter, the grant was funded, and the memorandum for the distribution of strike force funds was prepared. Activities will commence next quarter.

PROGRAM ACTIVITY/PLAN: Activity (1.4). Participate in FMCSA's National HM Shipper Strike Force event.

PROGRAM/ACTIVITY MEASURE: Participate in event and report results.

**RESULTS:** Attempts to acquire information pertaining to this event went unanswered, therefore, plans could not be formulated or implemented.

PROGRAM ACTIVITY/PLAN: Activity (1.5). Participate in FMCSA's National CT Strike Force event.

**PROGRAM/ACTIVITY MEASURE:** Participate in event and report results.

**RESULTS:** No activity this quarter.

PROGRAM ACTIVITY/PLAN: Activity (1.6). Participate in CVSA's Operation Air Brake event.

PROGRAM/ACTIVITY MEASURE: Participate in event and report results.

**RESULTS:** No activity this quarter.

PROGRAM ACTIVITY/PLAN: Activity (1.7). Participate in CVSA's Roadcheck event.

PROGRAM/ACTIVITY MEASURE: Participate in event and report results.

**RESULTS:** No activity this quarter.

#### NATIONAL CMV PROGRAM ACTIVITIES - TRAFFIC ENFORCEMENT WITHOUT INSPECTION

<u>PERFORMANCE OBJECTIVE</u>: TO REDUCE THE PERCENTAGE OF NON-CMV AT-FAULT FATAL COLLISIONS FROM 62.1% IN 2006 TO 58.1% DURING THE 07/08 FFY.

PROGRAM STRATEGY: ENFORCEMENT

**PROGRAM ACTIVITY/PLAN: Activity (1.1).** Conduct 16 MCSAP-funded non-CMV strike force operations statewide targeting PCFs to improve the safe operation of CMVs.

**PROGRAM/ACTIVITY MEASURE**: Conduct 16 MCSAP-funded non-CMV strike forces targeting PCFs and report results.

**RESULTS:** During this quarter, the grant was funded, and the memorandum for the distribution of strike force funds was prepared. Activities will commence next quarter.

In order to assist the Department in analyzing the top PCF violations, the following comparison statistics were obtained for January through June for both 2006 and 2007 and will be used as a benchmark for the 07/08 FFY.

### TRUCK-INVOLVED/TRUCK-AT-FAULT COLLISIONS JANUARY - JUNE 2006

Collisions/PCFs	TRUCK-INVOLVED COLLISIONS	PERCENT TRUCK-INVOLVED	TRUCK-AT-FAULT COLLISIONS	PERCENT TRUCK-AT-FAULT
TOTAL # OF COLLISIONS	14,754		6,970	
PCF - ALCOHOL/DRUGS	477	3.2%	68	1.0%
PCF - UNSAFE SPEED	3,746	25.4%	2,036	29.2%
PCF - FOLLOWING TOO CLOSELY	199	1.3%	121	1.7%
PCF - WRONG SIDE	337	2.3%	144	2.1%
PCF - IMPROPER PASSING	413	2.8%	53	0.8%
PCF - IMPROPER LANE CHANGE	3,164	21.4%	1,387	19.9%
PCF - IMPROPER TURNING	3,002	20.3%	1,626	23.3%
PCF - R-O-W AUTO	669	4.5%	333	4.8%

### TRUCK-INVOLVED/TRUCK-AT-FAULT COLLISIONS JANUARY - JUNE 2007

COLLISIONS/PCFS	TRUCK-INVOLVED COLLISIONS	PERCENT TRUCK-INVOLVED	TRUCK-AT-FAULT COLLISIONS	PERCENT TRUCK-AT-FAULT
TOTAL # OF COLLISIONS	14,009		6,517	
PCF - ALCOHOL/DRUGS	475	3.4%	76	1.2%
PCF - UNSAFE SPEED	3,423	24.4%	1,833	28.1%
PCF - FOLLOWING TOO CLOSELY	169	1.2%	95	1.5%
PCF - WRONG SIDE	286	2.0%	125	1.9%
PCF - IMPROPER PASSING	378	2.7%	60	0.9%
PCF - IMPROPER LANE CHANGE	3,059	21.8%	1,268	19.5%
PCF - IMPROPER TURNING	2,897	20.7%	1,579	24.2%
PCF - R-O-W AUTO	629	4.5%	277	4.3%

# PERCENT CHANGES TRUCK-INVOLVED/TRUCK-AT-FAULT COLLISIONS JANUARY - JUNE 2006 AND 2007

PCFs	PERCENT TRUCK- INVOLVED 2006	PERCENT TRUCK- INVOLVED 2007	CHANGE	PERCENT TRUCK- AT-FAULT 2006	PERCENT TRUCK- AT-FAULT 2007	CHANGE
PCF - ALCOHOL/DRUGS	3.2%	3.4%	+0.2	1.0%	1.2%	+0.2
PCF - UNSAFE SPEED	25.4%	24.4%	- 1.0	29.2%	28.1%	- 1.1
PCF - FOLLOWING TOO CLOSELY	1.3%	1.2%	- 0.1	1.7%	1.5%	- 0.2
PCF - WRONG SIDE	2.3%	2.0%	- 0.3	2.1%	1.9%	- 0.2
PCF - IMPROPER PASSING	2.8%	2.7%	- 0.1	0.8%	0.9%	+0.1
PCF - IMPROPER LANE CHANGE	21.4%	21.8%	+0.4	19.9%	19.5%	- 0.4
PCF - IMPROPER TURNING	20.3%	20.7%	+0.4	23.3%	24.2%	+0.9
PCF - R-O-W AUTO	4.5%	4.5%	0	4.8%	4.3%	- 0.5

#### NATIONAL CMV PROGRAM ACTIVITIES - EDUCATION & OUTREACH

<u>PERFORMANCE OBJECTIVE</u>: TO INFORM THE GENERAL MOTORING PUBLIC, AS WELL AS COMMERCIAL DRIVERS, ABOUT SAFELY SHARING THE HIGHWAYS AND TO EDUCATE THE TRUCKING INDUSTRY ABOUT FEDERAL AND STATE **CMV**/CARRIER INSPECTION PROCEDURES.

PROGRAM STRATEGY: EDUCATION

PROGRAM ACTIVITY/PLAN: Activity (1.1). Conduct educational seminars on the commercial vehicle inspection process and driver responsibilities in sharing the highways with passenger vehicles.

#### PROGRAM/ACTIVITY MEASURE:

- **a.** Conduct at least 700 CIEP educational seminars during the 07/08 FFY, 32 of which will be directed at the non-CMV driver.
- **b.** Evaluate violation data pre and post-training of a random sample of CIEP trained carriers.
- c. Evaluate collision data pre and post-training of a random sample of CIEP trained carriers.

#### RESULTS:

a. Through the Department's CIEP, 1 statewide coordinator, 8 Division coordinators, and 67 part-time instructors comprised of 41 Officers, 21 MCSs, 5 Commercial Vehicle Inspection Specialists, and 1 School Pupil Transportation Safety Coordinator conducted approximately 312 educational seminars throughout the state for industry groups and departmental staff during the second quarter, for a grant-year total thus far of 526. The following table identifies the number and types of CIEP events conducted this quarter:

CIEP CLASS TYPE	# OF CLASSES
BASIC CIEP (O/S, CVSA, Vehicle Inspections [pre-trip & Level I], driver safety, terminal inspections, security issues)	72
Hours of Service	75
LOADING REGULATIONS	31
DRUG/ALCOHOL TESTING	2
ENHANCED RULES OF THE ROAD/DRIVER SAFETY	61
SIZE AND WEIGHT REQUIREMENTS	10
BIT/SAFE STAT	10
PREVENTATIVE MAINTENANCE	13
LICENSING/REGISTRATION	8
SCHOOLBUS (driver/mechanic/administrator)	3
OTHER BUSES (GPPV, SPAB, tour, etc.)	1
HM Transportation	12
OTHER	14
TOTAL	312

- **b.** Due to the need to collect post-training violation data, reporting will occur at the end of the grant year.
- **c.** Due to the need to collect post-training collision data, reporting will occur at the end of the grant year.

PROGRAM ACTIVITY/PLAN: Activity (1.2). Revise/update, as needed, CIEP modules to incorporate new safety information on No Zone, rules of the road, sharing the road with non-commercial drivers, high-collision truck corridors, and "Be Ready. Be Buckled." seat belt usage by CMV drivers.

#### PROGRAM/ACTIVITY MEASURE:

- a. Revise/update CIEP modules as needed.
- **b.** Distribute "Be Ready. Be Buckled." materials at CIEP presentations.

#### RESULTS:

- a. During this reporting period, the Logging Securement, Loading Regulations, and Hours-of-Service modules were updated and distributed to field personnel. Additionally, the CIEP Presentation Improvement Task Force met on March 17, 2008, to discuss the development of new presentations/modules.
- **b.** During this quarter, "Be Ready. Be Buckled." materials were distributed at CIEP presentations conducted throughout the state.

**PROGRAM ACTIVITY/PLAN: Activity (1.3).** Conduct collision avoidance driver safety scenarios focusing on CMV PCFs utilizing the truck driving simulator.

PROGRAM/ACTIVITY MEASURE: Utilize the simulator at least 15 times during the 07/08 FFY.

**RESULTS:** During this reporting period, the simulator's computer system was shipped to the manufacturer in New York for repairs. For this reason, the simulator was not utilized this quarter; grant-year total thus far, 4 times.



#### NATIONAL CMV PROGRAM ACTIVITIES - SAFETY DATA COLLECTION

PERFORMANCE OBJECTIVE: TO REDUCE THE INCIDENCE OF "NON-MATCHES" AND IMPROVE "TIMELINESS" REPORTING FOR INSPECTION AND ACCIDENT DATA UPLOADED TO THE FEDERAL SAFETYNET DATABASE, THEREBY PROVIDING MORE ACCURATE AND TIMELY RECORDS FOR BOTH STATE AND NATIONAL DATA USERS DURING THE 2007/2008 FFY.

**PROGRAM STRATEGY**: TECHNOLOGY (accident non-match and timeliness)

PROGRAM ACTIVITY/PLAN: Activity (1.1). Work with the Federal SAFETYNET Help Desk to identify and resolve the accident non-match issue to maintain an accident non-match rate of 2% or below.

PROGRAM/ACTIVITY MEASURE: Maintain an accident non-match rate of 2% or below.

**RESULTS:** California's non-match rate in identifying carriers involved in collisions was 1.16% through March 31, 2008, down 0.68% from the previous FFY. SAFETYNET staff continues working hard to try and prevent inadvertent identification of intrastate carriers as *interstate* carriers, a major cause of previous non-matches. As the Department progresses in the automation of roadside inspections conducted by commercial enforcement officers, more time will become available to the SAFETYNET Program Technicians for carrier identification resolutions, and the non-match rate should drop further.

PROGRAM ACTIVITY/PLAN: Activity (1.2). Enter all fatal crash reports into SAFETYNET.

PROGRAM/ACTIVITY MEASURE: All fatal crash reports entered into SAFETYNET.

**RESULTS:** The current number of fatals for the 07/08 FFY is 195, and the reports have been entered. The Department's method of hand-delivering all fatal accidents to the SAFETYNET Unit for data entry has allowed each report to be analyzed for accuracy and eligibility before data is entered.

PROGRAM ACTIVITY/PLAN: Activity (1.3). Upload eligible accident reports to MCMIS within FMCSA's 90-day guideline with an average upload of 30 days or below.

**PROGRAM/ACTIVITY MEASURE**: Upload eligible accident reports to MCMIS within FMCSA's 90-day guideline with an average upload goal for the CHP of 30 days or below.

**RESULTS:** The timeliness of state crash uploads is 31 days through March 31, 2008, down 3 days from the previous FFY, for a reduction of 9.11%. The Department's method of hand-delivering all commercial vehicle crashes to the SAFETYNET Unit for data entry has allowed each report to be analyzed for accuracy and eligibility before data is entered.

**PROGRAM ACTIVITY/PLAN: Activity (1.4).** Participate in FMCSA's DataQs system and comply with the 10-day national standard for reporting.

**PROGRAM/ACTIVITY MEASURE**: Respond to all crash-related challenges within 10 days regarding safety data provided by CHP.

**RESULTS:** All DataQ challenges on crashes continue to be responded to in a timely manner with few exceptions.

**PROGRAM STRATEGY**: TECHNOLOGY (inspection non-match and timeliness)

PROGRAM ACTIVITY/PLAN: Activity (2.1). Deploy ASPEN statewide to all MREs.

PROGRAM/ACTIVITY MEASURE: Deploy ASPEN to approximately 142 MREs.

RESULTS: Prior to the MRE laptop deployment, additional problems were encountered with resources for vehicle installation. In order to prevent further delay, Commercial Vehicle Section decided to distribute the laptops and printers to all Divisions immediately. A new commercial laptop image has been incorporated for the laptops, and personnel will be able to use them as soon as local installations have been coordinated. In addition, statewide training and deployment of ASPEN at all CVEFs should begin this spring/summer. Training at the CVEFs will include Division personnel to provide training for MREs as needed.

PROGRAM ACTIVITY/PLAN: Activity (2.2). Upload inspection reports to MCMIS within FMCSA's 21-day guideline with an average upload of 10 days.

**PROGRAM/ACTIVITY MEASURE**: Upload inspection reports to MCMIS within FMCSA's 21-day guideline with an average upload goal for the CHP of 10 days.

**RESULTS:** The timeliness of California's inspection uploads is 14 days through March 31, 2008, down 1 day from the previous FFY, for a reduction of 6.66%.

**PROGRAM ACTIVITY/PLAN: Activity (2.3).** Participate in FMCSA's DataQs system and comply with the 10-day national standard for reporting.

**PROGRAM/ACTIVITY MEASURE**: Respond to all inspection-related challenges within 10 days regarding safety data provided by CHP.

**RESULTS:** All DataQ challenges on inspections continue to be responded to in a timely manner with few exceptions.

PROGRAM STRATEGY: EDUCATION (inspection non-match and timeliness)

**PROGRAM ACTIVITY/PLAN: Activity (3.1).** Provide training on the proper reporting of DOT and CA numbers for commercial vehicle inspections to approx. 100 departmental and 42 allied agency personnel.

**PROGRAM/ACTIVITY MEASURE**: Train approx. 100 departmental and 42 allied personnel during Level I Commercial Enforcement training.

#### RESULTS:

- Departmental personnel trained this quarter, 27; grant-year total trained thus far, 54.
- Allied agency personnel trained this quarter, **0**; grant-year total trained thus far, **0**.

The following table compares California's non-match rates with national averages for the 06/07 FFY and the current FFY through 03/31/08:

INSPECTION AND ACCIDENT NON-MATCH RATES (PERCENTAGE)										
	10/01/2006 - 09/30/2007	10/01/2007 - 03/31/2008	DIFFERENCE/%							
CA INSPECTIONS	0.30	0.21	- 0.09							
NATIONAL AVERAGE	1.37	1.02	- 0.35							
CA ACCIDENTS	0.71	0.03	- 0.68							
NATIONAL AVERAGE	4.08	3.64	- 0.44							

The following table compares California's timeliness reporting with national averages for the 06/07 FFY and the current FFY through 03/31/08:

INSP	INSPECTION AND ACCIDENT TIMELINESS REPORTING (DAYS)										
10/01/2006 - 09/30/2007   10/01/2007 - 03/31/2008   DIFFERENCE/D											
CA INSPECTIONS	15	14	- 1								
NATIONAL AVERAGE	10	8	- 2								
CA ACCIDENTS	34	31	- 3								
NATIONAL AVERAGE	62	40	- 22								

**Note:** Statistics for the above tables provided by MCMIS.

#### STATE SPECIFIC CMV TRANSPORTATION SAFETY ACTIVITIES - SAFETY CRASH REDUCTION

<u>PERFORMANCE OBJECTIVE</u>: TO REDUCE THE NUMBER OF **DUI** COMMERCIAL TRUCK-AT-FAULT FATAL (2) AND INJURY (51) TRAFFIC COLLISIONS BY 8%, COLLECTIVELY, FROM THE 2006 TOTALS DURING THE 07/08 FFY.

**PROGRAM STRATEGY: EDUCATION** 

**PROGRAM ACTIVITY/PLAN: Activity (1.1).** Provide training to approx. 45 uniformed commercial enforcement personnel in the detection of commercial drivers under the influence of alcohol and/or controlled substances.

PROGRAM/ACTIVITY MEASURE: Train approx. 45 uniformed commercial enforcement personnel.

**RESULTS:** During this reporting period, **14** uniformed commercial enforcement personnel were trained in the detection of CNS stimulants in commercial drivers, for a grant-year total thus far of **34**.

**PROGRAM STRATEGY: ENFORCEMENT** 

**PROGRAM ACTIVITY/PLAN: Activity (2.1).** During the 80 MCSAP-funded strike force operations projected for the 07/08 FFY, drivers will be screened for driving under the influence of alcohol and/or controlled substances.

**PROGRAM/ACTIVITY MEASURE**: Conduct 80 MCSAP-funded strike forces, focusing on DUI and drug interdiction, and report results.

**RESULTS:** During this quarter, the grant was funded, and the memorandum for the distribution of strike force funds was prepared. Activities will commence next quarter.

#### **GRANT EXPENDITURES**

- During the second quarter, MC-08-06-1 was funded. As budgetary and departmental constraints permitted, the CHP directed MCSAP activities toward the accomplishment of goals outlined in the 07/08 FFY CVSP.
- Due to FMCSA's extension of MC-07-06-1 through September 30, 2008, CVS and Fiscal Management Section, Fund Accounting Unit, are working together to ensure all funds are expended by the grant's expiration date. Grant expenditures are being accomplished through MCSAP-funded personnel salaries, travel, and operating expenses.

#### **SAFETYNET REPORTS**

Refer to Annex A for a summary report of second quarter activities.

#### **COMPATIBILITY EFFORTS**

Refer to Annex B for a summary report of second quarter activities.

#### HR 2299 ADDITIONAL PERSONNEL 2001/2002 SPECIAL GRANT

Refer to Annex C for a summary report of second quarter activities.

#### BORDER ENFORCEMENT PROGRAM 2007 SPECIAL GRANT

Refer to Annex D for a summary report of second quarter activities.

#### **NEW ENTRANT SAFETY ASSURANCE PROCESS (NESAP) 2007 SPECIAL GRANT**

Refer to Annex E for a summary report of second quarter activities.

#### **NESAP 2008 SPECIAL GRANT**

Refer to Annex F for a summary report of second quarter activities.

### <u>CHP 555D - TRUCK/BUS COLLISION SUPPLEMENTAL REPORT TRAINING</u> 2004 SPECIAL GRANT

Refer to Annex G for a summary report of second quarter activities.

#### SAFETY DATA IMPROVEMENT PROGRAM (SaDIP) 2007 SPECIAL GRANT

Refer to Annex H for a summary report of second quarter activities.

#### **BASIC MCSAP 2006/2007**

Refer to Annex I for a summary report of second quarter activities.

#### **MCSAP**

# FEDERAL FISCAL YEAR 07/08

**SECOND QUARTER REPORT** 

ANNEX A (SAFETYNET REPORTS)

#### SAFETYNET REPORTS

During the second quarter of the 07/08 FFY, SAFETYNET Program Technicians expended **2,889** regular time hours and **447** overtime hours entering **12,097** CHP 407Fs and **3,110** crash reports. This brings the total number of inspection records imported from CVEFs and keyed from paper reports since October 1, 2007, to a current total of **246,309** inspections and a total of **6,224** crash reports.

Please see the following SAFETYNET Reports for the second quarter and updates to the first quarter of the 07/08 FFY and updates to the third and fourth quarters of the 06/07 FFY.

04/15/2008

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Prepared By:

A13799

SAFETYNET
Inspection MCSAP Quarterly Report

**Record Selection:** 

**All Queried Records - All Inspections** 

Inspection Date Range:

From 01/01/2008 to 03/31/2008

Period: (3 MONTH TOTALS)

From:

California Highway Patrol

860 Stillwater Road

West Sacramento, CA 95605-1649

(916)375-2805

#### **INSPECTION ACTIVITIES:**

	NON-	HM VEHICLES		HM VE	EHICLES		BU	SES	
Level 1 Inspections		64,477			1,222			893	
Vehicles OOS/OOS Violations/OOS Rate	12,503 /	17,438 /	19.39%	228 /	292 /	18.66%	59 /	70 1	6.61%
Drivers OOS/OOS Violations/OOS Rate	1,083 /	1,196 /	1.68%	29 /	31 /	2.37%	6 /	6 /	0.67%
No. Other Violations		54,453			1,062			454	
Level 2 Inspections		7,624			221			85	
Vehicles OOS/OOS Violations/OOS Rate	1,263 /	1,221 /	16.57%	18 /	20 /	8.14%	5 /	8 7	5.88%
Drivers OOS/OOS Violations/OOS Rate	160 <i>l</i>	184 <i>I</i>	2.10%	2 /	2 /	0.90%	5 /	11 🕅	5,88%
No. Other Violations		5,308			87			69	
Level 3 Inspections		36,723			793			436	
Vehicles OOS/OOS Violations/OOS Rate	3,279 /	1,567 /	8.93%	44 /	31 /	5.55%	4 /	2 /	0.92%
Drivers OOS/OOS Violations/OOS Rate	689 /	780 /	1.88%	14 /	16 <i>I</i>	1,77%	3 /	3 /	0.69%
No. Other Violations		18,542			276			176	
Level 4 Inspections		16			0			4	
Vehicles OOS/OOS Violations/OOS Rate	3 /	21	18.75%	0 /	0 /	0.00%	1 /	1 /	25.00%
Drivers OOS/OOS Violations/OOS Rate	1 /	1/	6.25%	0 /	0 /	0.00%	0 /	0 /	0.00%
No. Other Violations		12			0			6	
Level 5 Inspections		3,201			204			5,033	
Vehicles OOS/OOS Violations/OOS Rate	366 /	517 <i>I</i>	11.43%	24 /	30 /	11.76%	180 /	196	3.58%
No. Other Violations		4,389			221			4,009	
Level 6 Inspections		0			0			d	
Vehicles OOS/OOS Violations/QOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	q .	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	q	0.00%
No. Other Violations		0			0			d	
Total Inspections	-	112,041			2,440		-	6,451	

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### SAFETYNET Inspection MCSAP Quarterly Report

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#### **INSPECTION ACTIVITIES:**

Total Number of Intrastate Carrier Driver/Vehicle Inspections: 39,312
Total Number of Interstate Carrier Driver/Vehicle Inspections: 81,620
Total Inspections: 120,932
MCSAP eligible inspections conducted by Local Enf. Jurisdictions: 173

	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Total
Total Inspections	66,592	7,930	37,952	20	8,438	0	120,932
Off Peak Inspections	29,566	3,654	22,212	5	1,426	0	56,863
Percentage Off Peak	44.40%	46.08%	58.53%	25.00%	16.90%	0.00%	47.02%
Inspection w/ CVSA Decal	45,379	28	205	5	2,585	0	48,202
Number of CVSA Decals	62,865	37	257	7	3,397	0	66,563

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### SAFETYNET Inspection MCSAP Quarterly Report

#### **VIOLATIONS BY TYPE:**

	TRU	ICKS	BUSES			
Driver	Total	OOS Violations	Total	OOS Violations		
Medical Certificate	857	217	8	4		
False Record of Duty Status	256	70	1	0		
No RODS / RODS not current	2,649	445	15	3		
10/11 & 14/15 Hours	927	498	0	0		
15/20 Hours	0	0	0	0		
60/70/80 Hours	166	116	0	0		
All Other Hours-of-Service	1,287	66	8	0		
Disqualified Drivers	171	125	1	0		
Drugs	4	4	0	0		
Alcohol	12	10	0	0		
Seat Belt	92	0	4	0		
Traffic Enforcement	2	0	0	0		
Radar Detectors	0	0	0	0		
All Other Driver Violations	17,218	2,359	1,468	29		
Failure to Obey Traffic Cntrl Devce	182	0	4	0		
Following too Close	23	0	1	0		
Improper Lane Change	45	0	2	0		
Improper Passing	1	0	0	0		
Reckless Driving	3	0	0	0		
Speeding	472	0	13	0		
Improper Turns	10	0	2	0		
Size and Weight	11,447	189	58	0		
Failure to Yield Right of Way	4	0	0	0		
State/Local Hours of Service	46	26	0	0		
Total Driver Violations	35,874	4,125	1,585	36		

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### SAFETYNET Inspection MCSAP Quarterly Report

	TRU	JCKS	BUSES			
Vehicle	Total	OOS Violations	Total	OOS Violations		
Brakes, Out of Adjustment	621	195	103	41		
Brakes, Ali Others	15,014	5,946	242	54		
Coupling Devices	430	226	1	1		
Fuel Systems	624	356	16	10		
Frames '	921	274	145	11		
Lighting	10,423	2,518	587	38		
Steering Mechanism	1,039	538	27	9		
Suspension	1,920	934	7	3		
Tires	8,178	2,216	94	19		
Wheels, Studs, Clamps, Etc.	205	65	3	0		
Load Securement	434	324	1	0		
Windshield	1,576	9	94	0		
Exhaust Discharge	1,350	0	104	5		
Emergency Equipment	1,994	3	48	0		
Periodic Inspection	0	0	0	0		
All Other Vehicle Defects	26,852	5,574	1,950	70		
Total Vehicle Violations	71,581	19,178	3,422	261		
	TR	ucks				
Hazardous Materials	Total	OOS Violations				
Shipping Paper	66	5				
Improper Placarding	69	13				
Accept, Shipment Improperly Marked	0	0				
Improper Blocking and Bracing	2	0				
No Retest & Inspection (Cargo Tank)	2	0				
No Remote Shutoff Control	0	0				
Use of Non-Specification Container	22	3				
Emergency Response	1	0				
All Other HM Violations	65	4				
Total Hazardous Materials Violations	227	25				
Total Violations	107,682	23,328	5,007	297		

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### SAFETYNET Inspection MCSAP Quarterly Report

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#### **REVIEW ACTIVITIES:**

	Non-HM Carrier	HM Carrier	HM Carrier/Shipper	Number Deleted
	<del>127</del>	-		-
Educational Contacts (Intrastate)	0	0	0	0
Educational Contacts (Interstate)	0	0	0	0
Compliance Reviews (Intrastate)	0	0	0	0
Compliance Reviews (Interstate)	0	0	0	0
HM Shipper Only Reviews			0	

#### **OOS VERIFICATION:**

 No. Repaired at Scene
 15,861

 No. Towed/Escorted
 43

#### ACTIVITIES CONDUCTED IN CONJUNCTION WITH AN INSPECTION:

Alcohol/Controlled Substance Check	70
Drug Interdiction Searches	1
Drug Interdiction Arrests	0
Size and Weight Enforcement	15,235
Traffic Enforcement	2,501

#### **COVERT ACTIVITIES:**

No. Vehicles/Drivers First Observed at the Scene	0
No. Vehicles/Drivers Rechecked After Leaving	0
No. Vehicles/Drivers Rechecked Still in Violation	0
No. Citations Issued	0
Total Duration of Covert/Verification Activity	0

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Record Selection:

All Queried Records - All Inspections

Inspection Date Range:

From 10/01/2007 to 12/31/2007

Period: (3 MONTH TOTALS)

From:

California Highway Patrol

860 Stillwater Road

West Sacramento, CA 95605-1649

(916)375-2805

#### **INSPECTION ACTIVITIES:**

	NON-I	HM VEHICLES			/EHICLES		В	USES		
Level 1 Inspections		64,349			1,094			770		
Vehicles OOS/OOS Violations/OOS Rate	12,999 /	18,302 /	20.20%	195 /	265 /	17.82%	53 /	61	1	6.88%
Drivers OOS/OOS Violations/OOS Rate	1,122 /	1,258 /	1.74%	27 /	30 /	2.47%	10 /	10	1	1.30%
No. Other Violations		56,637			989			390		
Level 2 Inspections		7,587			215			49		
Vehicles OOS/OOS Violations/OOS Rate	1,538 /	1,501 /	20.27%	19 /	20 /	8.84%	3 /	5	1	6.12%
Drivers OOS/OOS Violations/OOS Rate	236 /	270 <i>I</i>	3.11%	1 /	1/	0.47%	0 /	0	1	0.00%
No. Other Violations		6,128			92			29		
Level 3 Inspections		34,822			483			363		
Vehicles OOS/OOS Violations/OOS Rate	3,103 /	1,282 /	8.91%	35 /	11 /	7.25%	8 /	7	1	2.20%
Drivers OOS/OOS Violations/OOS Rate	628 /	711 /	1.80%	8 /	9 /	1.66%	3 /	3	7	0.83%
No. Other Violations		18,321			225			169		
Level 4 Inspections		11			0			5		
Vehicles OOS/OOS Violations/OOS Rate	2 /	1 /	18.18%	0 /	0 /	0.00%	0 /	0	1	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 1	0 /	0.00%	0 /	0	1	0.00%
No. Other Violations		11			0			1		
Level 5 Inspections		3,474			231			5,261		
Vehicles OOS/OOS Violations/OOS Rate	445 /	664 /	12.81%	15 /	20 /	6.49%	216 /	236	1	4.11%
No. Other Violations		5,466			251			4,743		
Level 6 Inspections		0			0			o		
Vehicles OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	0	1	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	٥	1	0.00%
No. Other Violations		0			0			o		
Total Inspections	_	110,243		₹=	2,023			6,448		

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### SAFETYNET Inspection MCSAP Quarterly Report

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#### **INSPECTION ACTIVITIES:**

Total Number of Intrastate Carrier Driver/Vehicle Inspections: Total Number of Interstate Carrier Driver/Vehicle Inspections:

38,671

80,043

Total Inspections:

118,714

MCSAP eligible inspections conducted by Local Enf. Jurisdictions:

291

	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Total
Total Inspections	66,213	7,851	35,668	16	8,966	0	118,714
Off Peak Inspections	31,048	3,639	21,575	4	1,434	0	57,700
Percentage Off Peak	46.89%	46.35%	60.49%	25.00%	15.99%	0.00%	48.60%
Inspection w/ CVSA Decal	46,467	23	154	0	2,556	0	49,200
Number of CVSA Decals	65,082	31	196	0	3,326	0	68,635

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### SAFETYNET Inspection MCSAP Quarterly Report

#### **VIOLATIONS BY TYPE:**

Driver	Total	OOS Violations	Total	OOS Violations
				200 110.00.0110
Medical Certificate	944	243	3	0
False Record of Duty Status	210	56	0	0
No RODS / RODS not current	3,141	530	17	2
10/11 & 14/15 Hours	749	436	0	0
15/20 Hours	0	0	0	0
60/70/80 Hours	167	122	0	0
All Other Hours-of-Service	1,313	59	2	1
Disqualified Drivers	155	107	4	2
Drugs	9	8	0	0
Alcohol	15	13	0	0
Seat Belt	148	0	3	0
Traffic Enforcement	1	0	0	0
Radar Detectors	0	0	0	0
All Other Driver Violations	16,750	2,035	1,710	30
Failure to Obey Traffic Cntrl Devce	224	0	2	0
Following too Close	16	0	0	0
Improper Lane Change	54	0	1	0
Improper Passing	0	0	0	0
Reckless Driving	0	0	0	0
Speeding	480	0	1	0
Improper Turns	2	0	0	0
Size and Weight	11,800	18	61	0
Failure to Yield Right of Way	13	0	0	0
State/Local Hours of Service	121	90	0	0
Total Driver Violations	36,312	3,717	1,804	35

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### SAFETYNET Inspection MCSAP Quarterly Report

	TRU	ICKS	BUSES			
Vehicle	Total	OOS Violations	Total	OOS Violations		
Brakes, Out of Adjustment	1,216	460	126	57		
Brakes, All Others	16,359	6,460	261	41		
Coupling Devices	466	219	1	0		
Fuel Systems	609	375	21	8		
Frames	924	279	154	8		
Lighting	10,566	2,502	635	46		
Steering Mechanism	1,414	648	17	12		
Suspension	2,208	1,192	11	5		
Tires	8,762	2,341	100	18		
Wheels, Studs, Clamps, Etc.	280	115	0	0		
Load Securement	599	359	2	0		
Windshield	1,400	9	82	0		
Exhaust Discharge	1,465	8	106	9		
Emergency Equipment	2,119	12	64	0		
Periodic Inspection	1	0	0	0		
All Other Vehicle Defects	27,479	5,613	2,269	83		
Total Vehicle Violations	75,867	20,592	3,849	287		
	TRI	JCKS				
Hazardous Materials	Total —	OOS Violations				
Shipping Paper	93	5				
Improper Placarding	94	16				
Accept. Shipment Improperly Marked	0	0				
Improper Blocking and Bracing	10	0				
No Retest & Inspection (Cargo Tank)	0	0				
No Remote Shutoff Control	1	0				
Use of Non-Specification Container	23	7				
Emergency Response	3	0				
All Other HM Violations	63	8				
Total Hazardous Materials Violations	287	36				
Total Violations	112,466	24,345	5,653	322		

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### SAFETYNET Inspection MCSAP Quarterly Report

#### **REVIEW ACTIVITIES:**

	Non-HM Carrier	HM Carrier	HM Carrier/Shipper	Number Deleted
Educational Contacts (Intrastate)	0		_	_
·	0	0	0	0
Educational Contacts (Interstate)	0	0	0	0
Compliance Reviews (Intrastate)	0	0	0	0
Compliance Reviews (Interstate)	0	0	0	0
HM Shipper Only Reviews			0	

#### **OOS VERIFICATION:**

 No. Repaired at Scene
 15,048

 No. Towed/Escorted
 47

#### **ACTIVITIES CONDUCTED IN CONJUNCTION WITH AN INSPECTION:**

Alcohol/Controlled Substance Check	103
Drug Interdiction Searches	0
Drug Interdiction Arrests	0
Size and Weight Enforcement	13,778
Traffic Enforcement	2,847

#### **COVERT ACTIVITIES:**

No. Vehicles/Drivers First Observed at the Scene	0
No. Vehicles/Drivers Rechecked After Leaving	0
No. Vehicles/Drivers Rechecked Still in Violation	0
No. Citations Issued	0
Total Duration of Covert/Verification Activity	0

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SAFETYNET Inspection MCSAP Quarterly Report

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**Record Selection:** 

All Queried Records - All Inspections

Inspection Date Range:

From 07/01/2007 to 09/30/2007

Period: (3 MONTH TOTALS)

From:

California Highway Patrol

860 Stillwater Road

West Sacramento, CA 95605-1649

(916)375-2805

#### **INSPECTION ACTIVITIES:**

	NON-	HM VEHICLES		НМ	VEHICLES		E	USES		
Level 1 Inspections		78,260			1,448	^^		887		
Vehicles OOS/OOS Violations/OOS Rate	15,964 /	22,673 /	20.40%	295 /	392 /	20.37%	48 /	56	1	5.41%
Drivers OOS/OOS Violations/OOS Rate	1,309 /	1,485 /	1.67%	26 /	28 /	1,80%	11 /	11	1	1.24%
No. Other Violations		69,134			1,295			461		
Level 2 Inspections		6,346			153			25		
Vehicles OOS/OOS Violations/OOS Rate	1,469 /	1,439 /	23.15%	17 /	11 /	11.11%	3 /	3	1	12.00%
Drivers OOS/OOS Violations/OOS Rate	212 <i>I</i>	256 /	3.34%	1 /	1/	0.65%	0 /	0	1	0.00%
No. Other Violations		6,232			53			19		
Level 3 Inspections		28,390			554			257		
Vehicles OOS/OOS Violations/OOS Rate	2,858 /	1,535 /	10.07%	70 /	35 /	12.64%	6 /	6	1	2.33%
Drivers OOS/OOS Violations/OOS Rate	562 /	620 /	1.98%	5 /	6 /	0.90%	3 /	3	1	1.17%
No. Other Violations		18,125	4		278			155		
Level 4 Inspections		411			3			3		
Vehicles OOS/OOS Violations/OOS Rate	99 /	140 /	24.09%	1 /	1 /	33,33%	0 /	0	1	0.00%
Drivers OOS/OOS Violations/OOS Rate	16 /	16 /	3.89%	0 /	0/	0.00%	0 /	o	1	0.00%
No. Other Violations		348			1			3		
Level 5 Inspections		3,952			219			5,789		
Vehicles OOS/OOS Violations/OOS Rate	531 /	787 <i>I</i>	13.44%	18 /	24 /	8.22%	178 /	193	1	3,07%
No. Other Violations		6,400			235			4,593		
Level 6 Inspections		1			0			a		
Vehicles OOS/OOS Violations/OOS Rate	0 /	0/	0.00%	0 /	0/	0.00%	0 /	o	I	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	q	1	0.00%
No, Other Violations		1			0			d		
Total Inspections	_	117,360		-	2,377		<del></del>	6,961		

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### SAFETYNET Inspection MCSAP Quarterly Report

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#### **INSPECTION ACTIVITIES:**

Total Number of Intrastate Carrier Driver/Vehicle Inspections:53,140Total Number of Interstate Carrier Driver/Vehicle Inspections:73,558Total Inspections:126,698MCSAP eligible inspections conducted by Local Enf. Jurisdictions:172

	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Total
Total Inspections	80,595	6,524	29,201	417	9,960	1	126,698
Off Peak Inspections	40,245	2,676	17,764	258	1,991	0	62,934
Percentage Off Peak	49.93%	41.02%	60.83%	61.87%	19.99%	0.00%	49.67%
Inspection w/ CVSA Decal	54,198	12	123	1	2,740	0	57,074
Number of CVSA Decals	75,967	14	156	2	3,681	0	79.820

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### SAFETYNET Inspection MCSAP Quarterly Report

#### **VIOLATIONS BY TYPE:**

	TRU	BUSES			
Driver	Total	OOS Violations	Total	OOS Violations	
Medical Certificate	1,089	275	1	1	
False Record of Duty Status	229	62	0	0	
No RODS / RODS not current	3,634	582	14	1	
10/11 & 14/15 Hours	879	450	1	1	
15/20 Hours	0	0	0	0	
60/70/80 Hours	210	165	0	0	
All Other Hours-of-Service	1,287	42	5	0	
Disqualified Drivers	185	127	3	2	
Drugs	4	2	0	0	
Alcohol	14	6	0	0	
Seat Belt	142	2	3	0	
Traffic Enforcement	1	0	0	0	
Radar Detectors	0	0	0	0	
All Other Driver Violations	19,574	2,382	1,759	25	
Failure to Obey Traffic Cntrl Devce	289	2	5	0	
Following too Close	8	0	0	0	
Improper Lane Change	40	0	0	0	
Improper Passing	4	0	0	0	
Reckless Driving	1	0	0	0	
Speeding	640	3	3	0	
Improper Turns	3	0	0	0	
Size and Weight	12,299	292	45	0	
Failure to Yield Right of Way	4	0	0	0	
State/Local Hours of Service	124	86	0	0	
Total Driver Violations	40,660	4,478	1,839	30	

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### SAFETYNET Inspection MCSAP Quarterly Report

		TRUCKS		BUSES		
Vehicle	Total	OOS Violations	Total	OOS Violations		
Brakes, Out of Adjustment	1,637	600	92	29		
Brakes, All Others	20,552	8,214	213	44		
Coupling Devices	592	281	2	0		
Fuel Systems	682	405	16	9		
Frames	1,208	357	181	5		
Lighting	11,517	2,887	633	38		
Steering Mechanism	1,688	744	26	12		
Suspension	2,547	1,343	10	2		
Tires	10,397	2,656	111	19		
Wheels, Studs, Clamps, Etc.	318	116	5	0		
Load Securement	776	490	1	0		
Windshield	1,717	5	108	0		
Exhaust Discharge	1,990	17	122	13		
Emergency Equipment	2,666	36	64	0		
Periodic Inspection	2	0	0	0		
All Other Vehicle Defects	32,283	6,783	2,072	70		
Total Vehicle Violations	90,572	24,934	3,656	241		
		TRUCKS				
Hazardous Materials	Total	OOS Violations	:			
Shipping Paper	110	10	<del>-</del>			
Improper Placarding	109	15				
Accept. Shipment Improperly Marked	1	0				
Improper Blocking and Bracing	6	1				
No Retest & Inspection (Cargo Tank)	1	0				
No Remote Shutoff Control	1	0				
Use of Non-Specification Container	30	4				
Emergency Response	6	0				
All Other HM Violations	63	8				
Total Hazardous Materials Violations	327	38				
Total Violations	131,559	29,450	5,495	271		

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### SAFETYNET Inspection MCSAP Quarterly Report

#### **REVIEW ACTIVITIES:**

	Non-HM Carrier	HM Carrier	HM Carrier/Shipper	Number Deleted
	1	7.	-	
Educational Contacts (Intrastate)	0	0	0	0
Educational Contacts (Interstate)	0	0	0	0
Compliance Reviews (Intrastate)	0	0	0	0
Compliance Reviews (Interstate)	0	0	0	0
HM Shipper Only Reviews			0	

#### OOS VERIFICATION:

No. Repaired at Scene 16,857
No. Towed/Escorted 65

#### **ACTIVITIES CONDUCTED IN CONJUNCTION WITH AN INSPECTION:**

Alcohol/Controlled Substance Check	90
Drug Interdiction Searches	5
Drug Interdiction Arrests	0
Size and Weight Enforcement	16,354
Traffic Enforcement	2,037

#### **COVERT ACTIVITIES:**

No. Vehicles/Drivers First Observed at the Scene	0
No. Vehicles/Drivers Rechecked After Leaving	0
No. Vehicles/Drivers Rechecked Still in Violation	0
No. Citations Issued	0
Total Duration of Covert/Verification Activity	0

Page: 5

04/15/2008 08:30

Prepared By:

A13799

SAFETYNET Inspection MCSAP Quarterly Report

Page: 1

**Record Selection:** 

All Queried Records - All Inspections

Inspection Date Range:

From 04/01/2007 to 06/30/2007

Period:

(3 MONTH TOTALS)

From:

California Highway Patrol 860 Stillwater Road

West Sacramento, CA 95605-1649

(916)375-2805

#### **INSPECTION ACTIVITIES:**

	NON	-HM VEHICLES	1		M VEHICLES		В	USES		
Level 1 Inspections		81,708			1,361			1,122		
Vehicles OOS/OOS Violations/OOS Rate	17,085 /	24,502 /	20.91%	279 /	390 /	20,50%	96 /	112	1	8.56%
Drivers OOS/OOS Violations/OOS Rate	1,410 /	1,581 /	1.73%	27 /	28 /	1,98%	12 /	14574	1	1.07%
No. Other Violations		73,975			1,187			737		
Level 2 Inspections		7,212			228			108		
Vehicles OOS/OOS Violations/OOS Rate	1,583 /	1,787 /	21.95%	18 /	23 /	7.89%	4 /	4	1	3.70%
Drivers OOS/OOS Violations/OOS Rate	193 /	228 /	2.68%	3 /	3 /	1.32%	0 /	0	1	0.00%
No. Other Violations		5,602			92			58		
Level 3 Inspections		27,939			654			240		
Vehicles OOS/OOS Violations/OOS Rate	2,752 /	2,704 /	9.85%	62 /	60 /	9.48%	14 /	Acto	r	5.83%
Drivers OOS/OOS Violations/OOS Rate	573 <i>l</i>	662 /	2.05%	15 /	18 <i> </i>	2.29%	1 /	1	1	0.42%
No. Other Violations		16,579			230			139		
Level 4 Inspections		16			0			2		
Vehicles OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	o	1	0.00%
Drivers OOS/OOS Violations/OOS Rate	2 /	3 /	12.50%	0 /	0 /	0.00%	0 /	0	1	0.00%
No. Other Violations		13			0			1		
Level 5 Inspections		4,362			312			5,907		
Vehicles OOS/OOS Violations/OOS Rate	514 /	764 /	11.78%	29 /	35 /	9.29%	224 /	248	1	3.79%
No. Other Violations		6,542			407			5,029		
Level 6 Inspections		3			0			o		
Vehicles OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0 /	0.00%	0 /	o	1	0.00%
Drivers OOS/OOS Violations/OOS Rate	0 /	0 /	0.00%	0 /	0/	0.00%	0 /	o	1	0.00%
No, Other Violations		2			0			0		
Total Inspections	:	121,240		÷	2,555		<del>N</del>	7,379		

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Prepared By: A13799

### SAFETYNET Inspection MCSAP Quarterly Report

Page: 2

#### **INSPECTION ACTIVITIES:**

Total Number of Intrastate Carrier Driver/Vehicle Inspections: 53,079
Total Number of Interstate Carrier Driver/Vehicle Inspections: 78,095
Total Inspections: 131,174
MCSAP eligible inspections conducted by Local Enf. Jurisdictions: 99

	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Total
Total Inspections	84,191	7,548	28,833	18	10,581	3	131,174
Off Peak Inspections	40,943	3,472	16,816	11	2,028	1	63,271
Percentage Off Peak	48.63%	46.00%	58.32%	61.11%	19.17%	33.33%	48.23%
Inspection w/ CVSA Decal	55,702	24	159	5	3,383	o	59,273
Number of CVSA Decals	78,190	29	197	10	4,413	0	82,839

Page: 3

04/15/2008 08:30 Prepared By: A13799

# SAFETYNET Inspection MCSAP Quarterly Report

#### **VIOLATIONS BY TYPE:**

	TRU	BUSES		
Driver	Total	OOS Violations	Total	OOS Violations
Medical Certificate	1,143	276	11	6
False Record of Duty Status	249	65	1	0
No RODS / RODS not current	3,594	628	34	6
10/11 & 14/15 Hours	825	455	1	0
15/20 Hours	0	0	0	0
60/70/80 Hours	211	178	1	1
All Other Hours-of-Service	1,470	65	9	0
Disqualified Drivers	184	134	4	0
Drugs	4	3	0	0
Alcohol	13	9	0	0
Seat Belt	174	2	3	0
Traffic Enforcement	0	0	0	0
Radar Detectors	0	0	0	0
All Other Driver Violations	20,383	2,363	1,698	32
Failure to Obey Traffic Cntrl Devce	309	2	1	0
Following too Close	16	0	1	0
Improper Lane Change	34	0	0	0
Improper Passing	1	0	0	0
Reckless Driving	0	0	0	0
Speeding	537	2	5	0
Improper Turns	5	0	0	0
Size and Weight	12,400	2,118	67	6
Failure to Yield Right of Way	2	0	0	0
State/Local Hours of Service	210	145	0	0
Total Driver Violations	41,764	6,445	1,836	51

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### SAFETYNET Inspection MCSAP Quarterly Report

	TRU	BUSES		
Vehicle	Total	OOS Violations	Total	OOS Violations
Brakes, Out of Adjustment	1,854	703	150	60
Brakes, All Others	21,787	8,635	308	58
Coupling Devices	690	312	0	0
Fuel Systems	804	471	22	11
Frames	1,490	409	162	11
Lighting	11,878	2,920	693	48
Steering Mechanism	1,952	808	36	16
Suspension	2,960	1,544	17	6
Tires	10,121	2,627	183	22
Wheels, Studs, Clamps, Etc.	371	138	4	1
Load Securement	829	551	1	0
Windshield	1,977	6	146	0
Exhaust Discharge	2,013	11	167	10
Emergency Equipment	2,941	27	109	0
Periodic Inspection	0	0	0	0
All Other Vehicle Defects	33,558	7,113	2,520	98
Total Vehicle Violations	95,225	26,275	4,518	341
	TRI	ucks		
Hazardous Materials	Total	OOS Violations		
Shipping Paper	126	7		
Improper Placarding	154	29		
Accept, Shipment Improperly Marked	0	0		
Improper Blocking and Bracing	38	10		
No Retest & Inspection (Cargo Tank)	5	1		
No Remote Shutoff Control	1	0		
Use of Non-Specification Container	37	10		
Emergency Response	9	0		
All Other HM Violations	60	11		
Total Hazardous Materials Violations	430	68		
Total Violations	137,419	32,788	6,354	392

04/15/2008 08:30

Prepared By:

A13799

## SAFETYNET Inspection MCSAP Quarterly Report

#### Page: 5

#### **REVIEW ACTIVITIES:**

	Non-HM Carrier	HM Carrier	HM Carrier/Shipper	Number Deleted
Educational Contacts (Intrastate)	0	0	0	0
Educational Contacts (Interstate)	0	0	0	0
Compliance Reviews (Intrastate)	0	0	0	0
Compliance Reviews (Interstate)	0	0	0	0
HM Shipper Only Reviews			0	· ·

#### **OOS VERIFICATION:**

No. Repaired at Scene 17,739 No. Towed/Escorted 55

#### **ACTIVITIES CONDUCTED IN CONJUNCTION WITH AN INSPECTION:**

Alcohol/Controlled Substance Check	156
Drug Interdiction Searches	5
Drug Interdiction Arrests	0
Size and Weight Enforcement	17,133
Traffic Enforcement	1,686

#### **COVERT ACTIVITIES:**

No. Vehicles/Drivers First Observed at the Scene	0
No. Vehicles/Drivers Rechecked After Leaving	0
No. Vehicles/Drivers Rechecked Still in Violation	0
No. Citations Issued	0
Total Duration of Covert/Verification Activity	0

# **MCSAP**

# FEDERAL FISCAL YEAR 07/08

**SECOND QUARTER REPORT** 

ANNEX B (COMPATIBILITY EFFORTS)

# **COMPATIBILITY EFFORTS**

During the second quarter of the 07/08 FFY, the CHP prepared and forwarded to FMCSA the results of a cargo securement study relative to the load securement and transportation of certain agricultural commodities. The results included a recommendation for FMCSA to adopt in federal regulation, certain cargo securement criteria previously utilized in California.

# MCSAP

# FEDERAL FISCAL YEAR 07/08

**SECOND QUARTER REPORT** 

ANNEX C
(HR 2299 ADDITIONAL PERSONNEL 2001/2002 SPECIAL GRANT #RB-02-06-1)

# FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

į. I	Federal Agency and Organizational Element to Which Report is Submitted	Federal Grant or Other Ide     By Federal Agency	entifying Number Assigned	d	No	Page of
	Federal Motor Carrier Safety Admin	RB-02-06-1			0348-0038	1 1 1 pages
3.	Recipient Organization (Name and complete address	Ls, including ZIP code)				
	Department of California Highway Patrol P O Box 942898, Sacramento, CA 9429	8-0001				
4.	Employer Identification Number 942257827	5. Recipient Account Number	er or Identifying Number	6. Final Report  Yes X No	7. Basis X Cash	Accrual
8.	Funding/Grant Period (See instructions)		9. Period Covered by thi	s Report		
	From: (Month, Day, Year)	To: (Month, Day, Year)	From: (Month, Day, Y	'ear)	To: (Month, Day,	Year)
	10/1/2001	9/30/2008	1/1/2008		3/31/2008	
10	Transactions:		l Previously Reported	II This Period	III Cumulati	ive
	a. Total outlays		4,638,286.36	483,887.00	5,12	2,173.36
	b. Recipient share of outlays		0.00	0.00		0.00
	c. Federal share of outlays		4,638,286.36	483,887.00	5,12	2,173.36
	d. Total unliqidated obligations					
	e. Recipient share of unliqidated obligations					
	f. Federal share of unliquidated obligations					
	g. Total Federal share (Sum of lines c and f)				5,12	2,173.36
	h. Total Federal Funds authorized for this funding	period			5,30	0,000.00
	j, Unobligated balance of Federal funds (Line h m	inus line g)			17	7,826.64
11	a. Type of Rate (Place "X" in appro		termined	Final	Fixed	
	Expense b. Rate	c. Base	d. Total Amount	e. F	ederal Share	
12.	Remarks: Attach any explanations deemed necessalegislation.	ry or information required by	Federal sponsoring agenc	ry in compliance with gov	reming	
13.	Certification: I certify to the best of my knowledge unliquidated obligations are for the			e and that all outlays a	ıd	
Гур	ed or Printed Name and Title			Telephone (Area code,	number and extens	sion)
S. <sub>.</sub>	J. Vaughn, Chief of Enforcement Services	Division		(916) 445-3253		
Sigr	nature of Authorized Certifying Official			Date Report Submitted		
	& Mary			April 30, 2008		
SN	7540-07-218-4387	269-200	2		tandard Form 269A MB Circulars A-102	

# HR 2299 ADDITIONAL PERSONNEL 2001/2002 SPECIAL GRANT (#RB-02-06-1)

#### **PROBLEM STATEMENT/JUSTIFICATION**

The CHP operates five CVEFs near the California/Mexico border (Desert Hills, San Onofre, Rainbow, Calexico, and Otay Mesa). Due to an augmentation in staff, Desert Hills, San Onofre, and Rainbow Inspection Facilities (IF) will soon be operational 24 hours per day/7 days per week (24/7). The operational hours of Otay Mesa and Calexico IFs are dictated by traffic patterns of CMVs crossing the California/Mexico border and by the U.S. Customs' hours of operation. Presently, there is no permanent CHP facility at the Tecate Port-of-Entry (POE). All CHP commercial vehicle inspections are performed by MREs, Monday through Friday, between 0800 hours and 1600 hours. In order for the CHP to provide commercial vehicle inspections 24/7, it will be necessary to build (based upon the availability of infrastructure funds) and staff a Platform Scale (PS) that is operational 24/7. In order to maintain California's commitment to commercial vehicle safety, an augmentation in staff is necessary. Additional staff will enable California to meet the need for additional commercial vehicle inspections as a result of added responsibilities and anticipated increases in commercial traffic volume.

#### **OBJECTIVE**

To staff a PS at the Tecate POE.

STRATEGY: ENFORCEMENT

#### Activity (1.1)

Hire 7 officers and 7 Commercial Vehicle Inspection Specialists (CVIS) to staff a PS at the Tecate POE for 4 years.

Performance Measure: Fill above enforcement positions.

**Results:** The 7 officer and 7 CVIS positions have been filled and continue to work at the Tecate PS.

#### Activity (1.2)

In support of the 7 officers and 7 CVISs, purchase vehicles to conduct commercial vehicle inspections as follows:

- 1 patrol vehicle with equipment for use in pursuing commercial vehicles failing to stop at the PS.
- 1 MRE vehicle with equipment to be used in conducting roadside inspections.

**Performance Measure:** Purchase of MRE and patrol vehicles.

#### Results:

- The patrol vehicle has been delivered and is for the exclusive use of Tecate PS personnel.
- The MRE truck has been delivered and is for the exclusive use of Tecate PS personnel.

# Activity (1.3)

Provide Level I, General HM, and CT/BP training with border emphasis to the 7 officers and 7 CVISs.

Performance Measure: Number of personnel trained.

**Results:** To-date, 7 officers and 7 CVISs have received Level I training, and 6 officers and 4 CVISs have received General HM training.

# **MCSAP**

# FEDERAL FISCAL YEAR 07/08

**SECOND QUARTER REPORT** 

ANNEX D
(BORDER ENFORCEMENT PROGRAM 2007
SPECIAL GRANT, #BE-07-06-1)

#### FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

î.	Federal Agency to Which Repor	and Organizational Elemen	t 2.	. Federal Gran By Federal A		lentifying Number Assigned	d		OMB Approval	Page	e of
	•				,				0348-0038	1	1
		or Carrier Safety Adm		BE-07-06-1						<u> </u>	pages
3.		nization (Name and complete		including ZIP co	ode)						
		of California Highway 2898, Sacramento, CA		-0001							
4.	Employer Identi	fication Number	5.	. Recipient Acc	count Numbe	er or Identifying Number	6. Final Repo	_	7. Basis	,	
	942257827							No	X Cash	Acc	rual
8.	Funding/Grant F From: (Month, I	Period (See instructions)	ĺτ	o: (Month, Day	(Year)	9. Period Covered by thi From: (Month, Day, Y	•		To: (Month, Day,	Year	)
	10/1/2006	Suy, Tour,		/30/2008	, , , ,	1/1/2008	,		3/31/2008		,
10	Transactions:					ı	II.		III		
						Previously Reported	This Perio		Cumula	tive	
	a. Total outla	ys			- All-	680,882.72	874,	765.33	1,55	5,64	18.05
	b. Recipient	share of outlays				0.00		0.00			0.00
	c_ Federal sh	are of outlays				680,882.72	874,7	765.33	1,55	5,64	18.05
	d. Total unliq	idated obligations									
	e. Recipient	share of unliqidated obligatio	ns								
<u> </u>	f. Federal sh	are of unliquidated obligation	ns								
	g. Total Fede	ral share (Sum of lines c and	d f)						1,55	5,64	18.05
	h. Total Fede	ral Funds authorized for this	funding pe	eriod		1015			3,45	9,00	00.00
	i Unobligate	d balance of Federal funds (	Line h minu	us line g)					1,90	3,35	51.95
11	Indirect	a. Type of Rate (Place "X		riate box)	Prede	etermined	Final		Fixed		
110	Expense	b. Rate	c.	Base		d. Total Amount		e, F	ederal Share		
12	Remarks: Attac legislation	ch any explanations deemed	l necessary	or information	required by	Federal sponsoring agent	cy in complianc	e with gov	rerning		
13.		I certify to the best of my unliquidated obligations a					e and that all o	outlays ar	nd		
Тур	ed or Printed Na						Telephone (A	rea code,	number and extens	sion)	
S	J. Vaughn, C	hief of Enforcement S	Services I	Division			(916) 445-3	253			
Sigr	nature of Authoriz	zed Certifying Official					Date Report S	ubmitted			
	1)1	. عما	cer				April 30, 20	800			
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SN 7540-01-218-4387

Standard Form 269A (Rev. 7-97)
Predescribed by OMB Circulars A-102 and A-110

#### BORDER ENFORCEMENT PROGRAM 2007 SPECIAL GRANT (#BE-07-06-1)

#### PROBLEM STATEMENT/JUSTIFICATION

The CHP operates 5 CVEFs near the California/Mexico border (Desert Hills, San Onofre, Rainbow, Calexico, and Otay Mesa) and 2 PSs (Tecate POE and the Winterhaven facility). Due to inadequate staffing levels, the Border Enforcement Program grant funds additional inspection personnel at the San Onofre and Rainbow IFs enabling them to operate 24/7. The U.S. Customs Service dictates the operational hours of Otay Mesa and Calexico IFs and Tecate PS. A MCSAP special grant (HR 2299 - Additional Personnel) provides funding for additional inspection personnel at the Tecate PS enabling it to operate during the hours the POE is open.

#### **OBJECTIVE**

To continue operating San Onofre and Rainbow IFs located near the California/Mexico border 24/7 during the grant period.

STRATEGY: ENFORCEMENT

#### Activity (1.1)

Continue increased officer staffing levels at Rainbow and San Onofre IFs by 6 each.

Performance Measure: Operate CVEFs 24/7.

**Results:** Effective October 1, 2007, funding for the 12 officer positions commenced under this grant.

#### Activity (1.2)

Continue the increase of sergeant staffing levels at Rainbow and San Onofre IFs by 1 each.

**Performance Measure:** Reduction in Mexican CMV drivers/operators who circumvent the inspection process.

**Results:** Effective October 1, 2007, funding for the 2 sergeant positions commenced under this grant.

#### Activity (1.3)

Conduct Level I, II, and III inspections at the Rainbow and San Onofre IFs.

**Performance Measure:** Conduct 3,000 Level I, 50 Level II, and 5,000 Level III inspections at the Rainbow IF, and conduct 3,000 Level I, 5 Level II, and 4,000 Level III inspections at the San Onofre IF.

Results: The following tables reflect the officers' efforts through March 31, 2008:

#### **RAINBOW IF STATS**

#### OCTOBER 1, 2007 THROUGH MARCH 31, 2008

TYPES OF INSPECTIONS	# OF INSPECTIONS
VEHICLES INSPECTED - LEVEL I	2,585
VEHICLES INSPECTED - LEVEL II	30
VEHICLES INSPECTED - LEVEL III	2,434
VEHICLES OOS	699
DRIVERS OOS	108
CDL CHECKS	2,609
IN-CUSTODY ARRESTS	0
D.U.I.	1
CITATIONS ISSUED	1,494
TOTAL VIOLATIONS NOTED	1,729
REGISTRATION VIOLATIONS	309
SEAT BELT VIOLATIONS	3
VEHICLES IMPOUNDED	1
INSURANCE (MCS 90)	5

#### **SAN ONOFRE IF STATS**

#### OCTOBER 1, 2007 THROUGH MARCH 31, 2008

TYPES OF INSPECTIONS	# OF INSPECTIONS
VEHICLES INSPECTED - LEVEL I	1,128
VEHICLES INSPECTED - LEVEL II	44
VEHICLES INSPECTED - LEVEL III	3,113
VEHICLES OOS	1,131
DRIVERS OOS	111
CDL CHECKS	3,140
IN-CUSTODY ARRESTS	0
D.U.I.	0
CITATIONS ISSUED	1,868
TOTAL VIOLATIONS NOTED	2,423
REGISTRATION VIOLATIONS	152
SEAT BELT VIOLATIONS	8
VEHICLES IMPOUNDED	1
INSURANCE (MCS 90)	34

#### Activity (1.4)

Conduct CMV inspections at remote sites near the border utilizing the Specialized Mobile Inspection Facility (SMIF) purchased through the Commercial Enforcement Equipment Special Grant (MB-02-06-2).

Performance Measure: Conduct 15 strike force operations utilizing the SMIF.

# **MCSAP**

# FEDERAL FISCAL YEAR 07/08

**SECOND QUARTER REPORT** 

ANNEX H (SADIP SPECIAL GRANT 2007, #MR-07-06-01-G-00000)

# FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

ľ	Federal Agency and Organizational Element to Which Report is Submitted	Federal Grant or Other Id.     By Federal Agency	entifying Number Assigned	d	OMB Approval No.	Page of
	Federal Motor Carrier Safety Admin	MR-07-06-1			0348-0038	1 1 pages
3.	Recipient Organization (Name and complete address					
	Department of California Highway Patrol P O Box 942898, Sacramento, CA 9429			•		
4.	Employer Identification Number	5. Recipient Account Number	er or Identifying Number	6. Final Report	7. Basis	1
	942257827			Yes X No	X Cash	Accrual
8.	Funding/Grant Period (See instructions)	To: (Month, Day, Year)	9. Period Covered by thi From: (Month, Day, )		To: (Month, Day	Year)
	From: (Month, Day, Year) 8/27/2007	2/26/2010	1/1/2008		3/31/2008	,,
10	. Transactions:		l Previously Reported	ll This Period	III Cumula	tive
	a. Total outlays		0.00	0.00		0.00
	b. Recipient share of outlays		0.00	0.00		0.00
	c. Federal share of outlays		0.00	0.00		0.00
	d. Total unliqidated obligations					
	e. Recipient share of unliqidated obligations					
	f. Federal share of unliquidated obligations					
	g. Total Federal share (Sum of lines c and f)					0.00
	h. Total Federal Funds authorized for this funding	period			40	00,000.00
	i. Unobligated balance of Federal funds (Line h m	ninus line g)			40	00,000.00
11	a. Type of Rate (Place "X" in appli		etermined	Final	Fixed	
	Expense b. Rate	c. Base	d. Total Amount	e.	Federal Share	
12.	Remarks: Attach any explanations deemed necess legislation.	ary or information required by	Federal sponsoring agen	cy in compliance with go	oveming	
13,	Certification: I certify to the best of my knowled unliquidated obligations are for to	dge and belief that this repo he purposes set forth in the	ort is correct and comple award documents.	ete and that all outlays	and	
Тур	ped or Printed Name and Title			Telephone (Area code	, number and exter	nsion)
S.	J. Vaughn, Chief of Enforcement Service	es Division		(916) 445-3253		
Sig	nature of Authorized Certifying Official			Date Report Submitted	l	
	dulle 1	<u></u>		April 30, 2008	_	
NSI	N 7540-01-218-4387	269-20	02		standard Form 269 DMB Circulars A-1	

# SADIP 2007 SPECIAL GRANT (#MR-07-06-01-G-00000)

#### PROBLEM STATEMENT/JUSTIFICATION

In order to address California's future challenges with safety data support and maintaining the state's "green" rating, two strategies will be followed. The first will be to enhance California's ability to integrate with and support FMCSA systems. The second will be to identify specific weaknesses in California's ability to meet new performance measures and to respond with both enhanced infrastructure and training.

#### **OBJECTIVE**

To integrate with FMCSA inspection reporting software, enhance safety data support, and maintain a "green" rating into the future.

STRATEGY: TECHNOLOGY

#### Activity (1.1)

Analyze the present Commercial Enforcement Program (CEP) safety data infrastructure.

Performance Measure: Completed analysis containing recommendations for improvement.

Results: No activity this quarter.

#### Activity (1.2)

Assist with ongoing CEP support.

**Performance Measure:** Enhanced day-to-day safety data support to both field and SAFETYNET personnel.

**Results:** No activity this quarter.

#### Activity (1.3)

Develop software necessary to transition to FMCSA inspection reporting software.

Performance Measure: Completion and deployment of the software.

**Results:** Internal resources were used to create a web-based query program and CVSA sticker utility, which will allow use of the ASPEN Program at all CVEFs.

**STRATEGY: TECHNOLOGY** 

#### Activity (2.1)

Procure hardware necessary for future transition to FMCSA inspection reporting software.

Performance Measure: Procure and deploy hardware.

**Results:** A server, which had been purchased with previous federal funding, was put online to host the web-based query program and CVSA sticker utility.

#### Activity (2.2)

Provide additional training for existing safety data support personnel.

**Performance Measure:** Complete training to prepare existing full-time departmental personnel for new responsibilities.

Results: No activity this quarter.

#### Activity (2.3)

Identify specific weaknesses with California's ability to meet new performance measures and respond with both enhanced infrastructure and training for CEP personnel.

Performance Measure: Target resources to identified problems and areas of specific focus.

Results: No activity this quarter.

# **MCSAP**

# FEDERAL FISCAL YEAR 07/08

**SECOND QUARTER REPORT** 

ANNEX I (BASIC MCSAP GRANT 2006/2007, #MC-07-06-1)

# FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

Federal Agency and Organizational Element to Which Report is Submitted	Federal Grant or Other Io     By Federal Agency	dentifying Number Assigned	d	OMB Approval Page of No.
FEDERAL MOTOR CARRIER ADMIN	MC-07-06-1			0348-0038 1 1 1 pages
3. Recipient Organization (Name and complete address	s, including ZIP code)			
Department of California Highway Patrol P O Box 942898, Sacramento, CA 9429				
Employer Identification Number     942257827	5. Recipient Account Number	er or Identifying Number	6. Final Report	7. Basis X Cash Accrual
Funding/Grant Period (See instructions)		9. Period Covered by thi		
From: (Month, Day, Year)	To: (Month, Day, Year)	From: (Month, Day, Y	rear)	To: (Month, Day, Year)
10/1/2006	9/30/2008	1/1/2008		3/31/2008
10. Transactions:		I Previously Reported	II This Period	III Cumulative
a. Total outlays		9,104,285.16	939,608.1	0 10,043,893.26
b. Recipient share of outlays		1,820,857.30	187,921.6	2,008,778.65
c. Federal share of outlays		7,283,428.13	751,686.4	8,035,114.61
d. Total unliqidated obligations				
e. Recipient share of unliqidated obligations				
f. Federal share of unliquidated obligations				
g. Total Federal share (Sum of lines c and f)				8,035,114.61
h. Total Federal Funds authorized for this funding	period			8,225,322.00
j, Unobligated balance of Federal funds (Line h п	ninus line g)			190,207.39
a. Type of Rate (Place "X" in appl			C Final	Fixed
11. Indirect Provisional Expense b. Rate	c. Base	etermined d. Total Amount	Final e.	Federal Share
	ñ)			
12. Remarks: Attach any explanations deemed necess legislation.	ary or information required by	Federal sponsoring agent	cy in compliance with	governing
9				
13. Certification: I certify to the best of my knowled unliquidated obligations are for the control of the certification.			ete and that all outla	ys and
Typed or Printed Name and Title	F-0.F		Telephone (Area co	de, number and extension)
S.J. VAUGHN Chief, Enforcement S	Services Division		(916) 445-3253	·
Signature of Authorized Certifying Official		"	Date Report Submit	ted
sure on			April 30, 2008	

NSN 7 40-01-218-4387

Standard Form 269A (Rev. 7-97) Predescribed by OMB Circulars A-102 and A-110

#### BASIC MCSAP GRANT 2006/2007 (#MC-07-06-1)

STATE SPECIFIC OBJECTIVE: TO REDUCE THE NUMBER OF DUI COMMERCIAL TRUCK-AT-FAULT

FATAL (6) AND INJURY (41) TRAFFIC COLLISIONS BY 7%,

COLLECTIVELY, FROM THE 2005 TOTALS DURING THE 06/07 FFY.

#### **STRATEGIES**

#### 1. EDUCATION

**Activity (1.1):** Provide training to approximately 45 uniformed commercial enforcement personnel in the detection of commercial drivers under the influence of central nervous system (CNS) stimulants.

**Performance Measure:** Train approximately 45 uniformed commercial enforcement personnel.

**Results:** During the grant, **75** uniformed commercial enforcement personnel were trained in the detection of CNS stimulants in commercial drivers.

#### 2. ENFORCEMENT

**Activity (2.1):** During the 100 MCSAP-funded strike force operations projected for the 06/07 FFY, drivers will be screened for driving under the influence (DUI) (contingent upon sufficient funding received in a timely manner).

**Performance Measures:** Provided sufficient funding is received in a timely manner, conduct 100 MCSAP-funded strike forces, look for DUI, and report results.

**Results:** During the 179 strike force operations conducted in the grant, 4 drivers were found to be DUI.

#### NATIONAL PROGRAM ELEMENT - DRIVER/VEHICLE INSPECTIONS

**OBJECTIVE:** TO MAINTAIN THE QUALITY AND UNIFORMITY OF LEVEL I, II, AND III INSPECTIONS.

#### **STRATEGIES**

#### 1. EDUCATION

**Activity (1.1):** Provide training to departmental and allied agency personnel in Level I, II, and III inspection and to departmental staff in Advanced Level I inspection.

**Performance Measures:** Level I, II, III (departmental) - 110 students; Advanced Level I (departmental) - 20 students; Level I, II, III (allied agencies) - 40 students.

Results: The following training was conducted during the grant:

- Level I, II, III (departmental) class 143.
- Advanced Level I (departmental) class 0.
- Level I, II, III (allied agencies) class 37 allied personnel, plus 13 CHP supervisors/managers.

**Activity (1.2):** Provide training to departmental personnel in General Hazardous Materials (HM), Cargo Tank (CT)/Radioactive Materials (RAM), Other Bulk Packaging (BP), and Level VI inspection.

**Performance Measures:** General HM - 115 students; CT/RAM - 60 students; Other BP - 20 students; Level VI - 15 students.

Results: The following training was conducted during the grant:

- General HM class 126.
- CT/RAM class CT 96 and RAM 78.
- Other BP class 22.
- Level VI class 14.

Activity (1.3): Provide training to departmental personnel in Motorcoach inspection.

Performance Measure: Motorcoach - 40 students

Results: Motorcoach class - 35.

**Activity (1.4):** Provide training for Instructor Development/Recertification.

Performance Measure: Instructors trained - 10.

Results: HM Instructor Development - 4 CHP students (including 14 from out-of-state).

Activity (1.5): Conduct an Instructor Training/Meeting.

Performance Measure: Instructors trained - 30.

Results: Instructor Training/Meeting - 0.

Activity (1.6): Conduct a Commercial Commanders/Supervisors Training Conference.

**Performance Measure:** Commanders/Supervisors trained - 75.

**Results:** Commercial Commanders/Supervisors Training Conference - 30.

#### 2. ENFORCEMENT

**Activity (2.1):** Conduct at least 400,000 North American Standard (NAS) inspections (includes HM & bus).

**Performance Measures:** Conduct 400,000 NAS inspections (includes 6,000 HM & 5,000 bus) and report results.

Results: The following NAS inspections were conducted during the grant:

FFY 06/07	Level I Inspections	Level II Inspections	Level III Inspections	Level IV & V Inspections	Level VI Inspections	HazMat Inspections	Bus Inspections	TOTAL Inspections
1st Quarter	60,227	7,480	31,216	3,552	1	1,681	6,699	110,856
2nd Quarter	72,938	8,455	34,949	4,077	2	1,794	7,149	129,364
3rd Quarter	81,708	7,212	27,939	4,378	3	2,555	7,379	131,174
4th Quarter	78,260	6,346	28,390	4,363	1	2,377	6,961	126,698
TOTALS	293,133	29,493	122,494	16,370	7	8,407	28,188	498,092

**Note:** Totals include all automated California Commercial Vehicle Inspection System (CCVIS) inspections from the Commercial Vehicle Enforcement Facilities (CVEF); however, only a portion of the manual CHP 407Fs are included due to a backlog in the SAFETYNET Unit.

**Activity (2.2):** Utilize the Specialized Mobile Inspection Facility (SMIF) at least 20 times to conduct roadside inspections in areas with high commercial motor vehicle (CMV) traffic but no fixed facility.

Performance Measures: Utilize SMIF 20 times and report results.

**Results:** During the grant, the SMIF was utilized **23** days for roadside inspections with the following results:

NUMBER OF VEHICLES INSPECTED	2,551
CDLs CHECKED THROUGH DISPATCH/CLETS	1,802
FATIGUED/IMPAIRED DRIVERS IDENTIFIED	1



#### NATIONAL PROGRAM ELEMENT - TRAFFIC ENFORCEMENT

<u>OBJECTIVE</u>: TO REDUCE THE RATE OF CMV-INVOLVED CRASHES, INCLUDING FATALS AND INJURIES, TO 152.69 PER 100 MILLION MILES TRAVELED BY CMVS ON CALIFORNIA'S HIGHWAYS DURING THE 06/07 FFY.

#### **STRATEGIES**

# 1. Enforcement (CMV)

**Activity (1.1):** Conduct 100 MCSAP-funded strike force operations statewide with an emphasis on high crash corridors, Primary Collision Factors (PCF), and seat belt violations (contingent upon sufficient funding received in a timely manner).

**Performance Measures:** Provided sufficient funding is received in a timely manner, conduct 100 MCSAP-funded strike forces with an emphasis on high crash corridors, PCFs, and seat belt violations and report results.

**Results:** During the grant, **179** MCSAP-funded strike force operations were conducted statewide on California's high crash corridors (I-5, I-10, I-15, SR-99, and US-101) as well as other highways which demonstrated a disproportionate number of CMV-involved collisions. Please see the table following Activity 1.7 for complete results.

**Activity (1.2):** Conduct 5,000 MCSAP-funded Level III inspections statewide with an emphasis on removing unqualified drivers (contingent upon sufficient funding received in a timely manner).

**Performance Measures:** Provided sufficient funding is received in a timely manner, conduct 5,000 MCSAP-funded Level III inspections and report results.

**Results:** During strike force operations, **11,599** driver inspections were conducted, and **411** drivers were placed out-of-service (OOS), for a **3.5%** OOS rate.

**Activity (1.3):** Conduct 50 MCSAP-funded bus inspections (including small [9-15] passenger vans) statewide (contingent upon sufficient funding received in a timely manner).

**Performance Measures:** Provided sufficient funding is received in a timely manner, conduct 50 MCSAP-funded bus inspections and report results.

**Results:** During strike force operations, **226** (147 bus and 79 passenger van) bus inspections were conducted. Please see the table following Activity 1.7 for complete results.

Activity (1.4): Participate in FMCSA's National HM Shipper Strike Force event.

Performance Measures: Participate in event and report results.

**Results:** FMCSA did not provide information regarding participation in this event.

Activity (1.5): Participate in FMCSA's National Cargo Tank Strike Force event.

Performance Measures: Participate in event and report results.

**Results:** Departmental priorities prevented the devotion of time and resources necessary to plan and implement participation in the Cargo Tank Strike Force event.

Activity (1.6): Participate in CVSA's Operation Air Brake event.

Performance Measures: Participate in event and report results.

**Results:** CVSA did not provide information regarding participation in this event.

Activity (1.7): Participate in CVSA's Roadcheck event.

Performance Measures: Participate in event and report results.

**Results:** During the Department's participation in CVSA's Roadcheck event June 5-7, 2007, **3,294** inspections were conducted. The vehicle OOS violations noted were for brake adjustment, brake systems, tires and wheels, lights, safe loading, steering, frame,

suspension, coupling devices, fuel system, wipers, exhaust, van/op top, HM, and other defects. The driver OOS violations noted were for hours of service, false logs, suspended driver license, expired license, canceled license, disqualified drivers, withdrawn license, revoked license, improper endorsements, age, drugs/alcohol, and other driver violations. The HM OOS violations noted were for shipping papers, placards, bulk packaging, HM markings, loading, and package integrity violations.

In addition to **14,717.5** total field staff hours expended during the grant on strike force operations, overall results are as follows:

TYPE(S) OF INSPECTIONS/VIOLATIONS	TRUCKS	Buses	9 - 15 PASSENGER VANS	CARGO TANKS	Non-CMVs
VEHICLES INSPECTED - LEVEL I	6,753	140	66	813	
VEHICLES INSPECTED - LEVEL II	1,804	7	13	200	
VEHICLES INSPECTED - LEVEL III	1,646	6	1	150	
VEHICLES OUT-OF-SERVICE	2,617	15	3	119	
CDLs (INCLUDING ENDORSEMENTS)/DLS CHECKED THRU DISPATCH/CLETS	3,273	45	6	280	33
DRIVERS OUT-OF-SERVICE	385	11	3	12	
D.U.I./IMPAIRED DRIVERS REMOVED	3	0	0	0	1
In-Custody Arrests	6	0	0	0	1
VERBAL WARNINGS FOR UNSAFE OPERATION AROUND CMVS	230	3	0	13	27
281 WRITTEN WARNINGS ISSUED (MECHANICAL VIOLATIONS, ETC.)	1,716	37	3	113	18
215 CITATIONS ISSUED	3,829	33	13	220	308
TOTAL OF ALL VIOLATIONS NOTED	15,658	287	65	801	395
OF THE TOTAL VIOLATIONS NOTED ABOVE, HOW MANY WERE FOR:					
PCF - ALCOHOL/DRUGS	2	0	0	0	1
PCF - UNSAFE SPEED	385	1	4	5	261
PCF - FOLLOWING TOO CLOSELY	15	0	0	0	10
PCF - Wrong Side	8	0	0	0	1
PCF - IMPROPER PASSING	35	0	0	0	7
PCF - IMPROPER LANE CHANGE	35	0	0	0	1
PCF - IMPROPER TURNING	11	0	0	0	6
PCF - R-O-W Auto	12	0	0	2	2
REGISTRATION	1,028	8	2	44	21
HAZ MAT/HAZ WASTE	271			138	
Brakes	4,007	41	0	172	
SEAT BELTS	174	11	1	5	12

#### 2. ENFORCEMENT (NON-CMV)

**Activity (2.1):** Conduct 16 MCSAP-funded non-CMV strike force operations statewide targeting PCFs to improve the safe operation of CMVs (contingent upon sufficient funding received in a timely manner).

**Performance Measures:** Provided sufficient funding is received in a timely manner, conduct 16 MCSAP-funded non-CMV strike forces targeting PCFs and report results.

**Results:** During the grant, **27** MCSAP-funded non-CMV strike force operations were conducted and **1,451.5** total field staff hours were expended. Please see the following table for complete results:

Type(s) of Inspections/Violations	Non-CMVs	TRUCKS	Buses	9 - 15 Passenger Vans	CARGO TANKS
DLS/CDLS (INCLUDING ENDORSEMENTS) CHECKED THRU DISPATCH/CLETS	236	67	1	3	0
DRIVERS OUT-OF-SERVICE		19	1	0	0
D.U.I./IMPAIRED DRIVERS REMOVED	2	1	0	0	0
IN-CUSTODY ARRESTS	3	1	0	0	0
VERBAL WARNINGS FOR UNSAFE OPERATION AROUND CMVS	134	29	0	0	0
281 WRITTEN WARNINGS ISSUED (MECHANICAL VIOLATIONS, ETC.)	52	69	0	0	0
215 CITATIONS ISSUED	912	351	2	0	0
TOTAL OF ALL VIOLATIONS NOTED	1,180	497	3	0	0
OF THE TOTAL VIOLATIONS NOTED ABOVE, HOW MANY WERE FOR:					
PCF - ALCOHOL/Drugs	1	1	0	0	0
PCF - UNSAFE SPEED	716	252	1	0	0
PCF - FOLLOWING TOO CLOSELY	42	8	0	0	0
PCF - Wrong Side	2	0	0	0	0
PCF - IMPROPER PASSING	25	12	0	0	0
PCF - IMPROPER LANE CHANGE	23	11	0	0	0
PCF - IMPROPER TURNING	12	2	0	0	0
PCF - R-O-W Auto	8	0	0	0	0
REGISTRATION	52	47	0	0	0
SEAT BELTS	35	11	0	0	0

#### NATIONAL PROGRAM ELEMENT - PUBLIC EDUCATION AND AWARENESS

OBJECTIVE: TO INFORM THE GENERAL MOTORING PUBLIC, AS WELL AS COMMERCIAL DRIVERS,
ABOUT SAFELY SHARING THE HIGHWAYS AND TO EDUCATE THE TRUCKING INDUSTRY
ABOUT FEDERAL AND STATE CMV/CARRIER INSPECTION PROCEDURES.

#### **STRATEGY**

#### 1. EDUCATION

**Activity (1.1):** Conduct educational seminars on the commercial vehicle inspection process and driver responsibilities in sharing the highways with passenger vehicles.

#### **Performance Measures:**

- **a.** Conduct at least 700 Commercial Industry Education Program (CIEP) educational seminars during the 06/07 FFY.
- **b.** Evaluate violation data pre and post-training of a random sample of CIEP-trained carriers.
- **c.** Evaluate collision data pre and post-training of a random sample of CIEP-trained carriers.

#### Results:

a. Through the Department's CIEP, 1 statewide coordinator, 8 Division coordinators, and 64 part-time instructors comprised of 37 Officers, 21 MCSs, 5 Commercial Vehicle Inspection Specialists, and 1 School Pupil Transportation Safety Coordinator conducted approximately 936 educational seminars throughout the state for industry groups and departmental staff during the grant.

**b.** The table below identifies a random sample of carriers and the number of citations received before and after CIEP training.

MOTOR CARRIER	PRE-TRAINING CITATIONS	POST-TRAINING CITATIONS	PERCENT CHANGE
VILLA PARK TRUCKING, INC.	18	10	- 44.4%
MONTEREY FOOD, INC.	8	1	- 87.5%
UNITED PARCEL SERVICE, INC.	222	142	- 36.0%
A T Express, Inc.	15	13	- 13.3%
DAVE WILSON NURSERY, INC.	2	1	- 50.0%
CON-WAY FREIGHT, INC.	119	102	- 14.2%
SNAP LOGISTICS, INC.	4	1	- 75.0%
Monschein Industry, Inc.	5	1	- 80.0%
J & C TRANSPORT	12	8	- 33.3%
SALIDA AG CHEM, INC.	1	0	-100.0%
GANDUGLIA TRUCKING	16	11	- 31.2%
THE HILL COMPANIES, INC.	17	13	- 23.5%
MENDOCINO FOREST PRODUCTS, CO, LLC	9	3	- 66.6%
MUSE TRUCKING, INC.	7	6	- 14.2%
ROCK TRANSPORT, INC.	9	4	- 55.5%
DAVEY TREE SURGERY, CO.	9	7	- 22.2%
WESTERN FARM SERVICE, INC.	29	21	- 27.5%
TOYOTA QUALITY PARTS EXPRESS	8	4	- 50.0%

**c.** The table below identifies a random sample of carriers and the number of collisions occurring before and after CIEP training.

MOTOR CARRIER	PRE-TRAINING COLLISIONS	POST-TRAINING COLLISIONS	PERCENT
VILLA PARK TRUCKING, INC.	1	2	100%
MONTEREY FOOD, INC.	0	1	100%
UNITED PARCEL SERVICE, INC.	8	20	150%
A T Express, Inc.	0	0	0
DAVE WILSON NURSERY, INC.	0	0	0
CON-WAY FREIGHT, INC.	2	4	100%
SNAP Logistics, Inc.	0	0	0
Monschein Industry, Inc.	1	0	-100%
J & C TRANSPORT	0	0	0
SALIDA AG CHEM, INC.	0	0	0
GANDUGLIA TRUCKING	1	1	0
THE HILL COMPANIES, INC.	2	0	-100%
MENDOCINO FOREST PRODUCTS, CO, LLC	1	0	-100%
MUSE TRUCKING, INC.	0	0	0
ROCK TRANSPORT, INC.	0	0	0
DAVEY TREE SURGERY, CO.	3	3	0
Western Farm Service, Inc.	2	3	50%
TOYOTA QUALITY PARTS EXPRESS	2	0	-100%

Activity (1.2): Revise/update, as needed, CIEP modules to incorporate new safety information on No Zone, rules of the road, sharing the road with non-commercial drivers, high-collision truck corridors, and "Be Ready. Be Buckled." seat belt usage by CMV drivers.

#### Performance Measures:

- a. Revise/update CIEP modules.
- **b.** Distribute "Be Ready. Be Buckled." materials at CIEP presentations.

#### Results:

- a. During the grant, revisions/updates were completed as necessary.
- **b.** During the grant, "Be Ready. Be Buckled." materials were distributed at CIEP presentations conducted throughout the state.

**Activity (1.3):** Conduct collision avoidance driver safety scenarios focusing on CMV PCFs utilizing the truck driving simulator.

Performance Measure: Utilize the simulator at least 15 times during the 06/07 FFY.

**Results:** During the grant, the simulator was utilized **30** times.

The simulator received regular maintenance and service during the grant.



#### NATIONAL PROGRAM ELEMENT - DATA COLLECTION AND REPORTING

**OBJECTIVE:** TO REDUCE THE INCIDENCE OF "NON-MATCHES" AND IMPROVE "TIMELINESS" REPORTING FOR INSPECTION AND ACCIDENT DATA UPLOADED TO THE FEDERAL SAFETYNET DATABASE, THEREBY PROVIDING MORE ACCURATE AND TIMELY RECORDS FOR BOTH STATE AND NATIONAL DATA USERS DURING THE 06/07 FFY.

#### **STRATEGIES**

1. TECHNOLOGY (ACCIDENT NON-MATCH/TIMELINESS)

Activity (1.1): Work with the Federal SAFETYNET Help Desk to identify and resolve the accident non-match issue to achieve an accident non-match rate of 10% or below.

Performance Measure: Achieve an accident non-match rate of 10% or below.

Results: California's non-match rate in identifying carriers involved in collisions was 1.57% through September 30, 2007, down 5.67% from the previous FFY. SAFETYNET staff continues working hard to try and prevent inadvertent identification of intrastate carriers as interstate carriers, a major cause of previous non-matches. As the Department progresses in the automation of roadside inspections conducted by commercial enforcement officers, more time will become available to the SAFETYNET Program Technicians for carrier identification resolutions, and the non-match rate should drop further.

Activity (1.2): Enter all fatal crash reports into SAFETYNET.

Performance Measure: All fatal crash reports entered into SAFETYNET.

Results: The number of fatals for the 06/07 FFY was 423, and the reports were entered. The Department's method of hand-delivering all fatal accidents to the SAFETYNET Unit for data entry allowed each report to be analyzed for accuracy and eligibility before data was entered.

Activity (1.3): Upload eligible accident reports to the Motor Carrier Management Information System (MCMIS) within FMCSA's 90-day guideline with an average upload of 45 days.

Performance Measure: Upload eligible accident reports to MCMIS within FMCSA's 90-day guideline with an average upload goal for the CHP of 45 days.

Results: The timeliness of state crash uploads was 32 days through September 30, 2007. down 3 days from the previous FFY, for a reduction of 8.57%. The Department's method of hand-delivering all commercial vehicle crashes to the SAFETYNET Unit for data entry allowed each report to be analyzed for accuracy and eligibility before data was entered.

Activity (1.4): Participate in FMCSA's DataQs system and comply with the 10-day national standard for reporting.

Performance Measure: Respond to all crash-related challenges within 10 days regarding safety data provided by CHP.

Results: All DataQ challenges on crashes were responded to in a timely manner with few exceptions.

#### 2. TECHNOLOGY (INSPECTION NON-MATCH/TIMELINESS)

Activity (2.1): Deploy ASPEN statewide to all MREs.

Performance Measure: Deploy ASPEN to approximately 142 MREs.

**Results:** During the grant, procurement of the final needed hardware began. Fleet Operations Section began scheduling the deployment/setup of laptops to Valley Division.

**Activity (2.2):** Upload inspection reports to MCMIS within FMCSA's 21-day guideline with an average upload of 14 days.

**Performance Measure:** Upload Inspection reports to MCMIS within FMCSA's 21-day guideline with an average upload goal for the CHP of 14 days.

**Results:** The timeliness of California's inspection uploads was 13 days through September 30, 2007, down 7 days from the previous FFY, for a reduction of 35%.

**Activity (2.3):** Participate in FMCSA's DataQs system and comply with the 10-day national standard for reporting.

**Performance Measure:** Respond to all inspection-related challenges within 10 days regarding safety data provided by CHP.

**Results:** All DataQ challenges on inspections were responded to in a timely manner with few exceptions.

#### 3. EDUCATION (INSPECTION NON-MATCH/TIMELINESS)

**Activity (3.1):** Provide training on the proper reporting of Department of Transportation (DOT) and CA numbers for commercial vehicle inspections to approximately 110 departmental and 40 allied agency personnel.

**Performance Measures:** Train approximately 110 departmental and 40 allied personnel during Level I Commercial Enforcement training.

Results: The following training was conducted during the grant:

- Departmental personnel trained, 156.
- Allied agency personnel trained, 37.

The following table compares California's non-match rates with national averages for the 05/06 and 06/07 FFYs:

INSPECTION AND ACCIDENT NON-MATCH RATES (PERCENTAGE)						
	10/01/2005 - 09/30/2006	10/01/2006 - 09/30/2007	DIFFERENCE/% - 1.52			
CA INSPECTIONS	1.80	0.28				
NATIONAL AVERAGE	1 98	1 38	- 0.60			

10/01/2003 - 03/30/2000	10/01/2000 - 03/30/2007	DIFFERENCES /0
1.80	0.28	- 1.52
1.98	1.38	- 0.60
7.24	1.57	- 5.67
8.87	8.89	+0.02
֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	1.80 1.98 7.24	1.80     0.28       1.98     1.38       7.24     1.57

The following table compares California's timeliness reporting with national averages for the 05/06 and 06/07 FFYs:

INSF	INSPECTION AND ACCIDENT TIMELINESS REPORTING (DAYS)					
	10/01/2005 - 09/30/2006	10/01/2006 - 09/30/2007	DIFFERENCE/DAYS			
CA INSPECTIONS	20	13	- 7			
NATIONAL AVERAGE	14	8	- 6			
CA ACCIDENTS	35	32	- 3			
NATIONAL AVERAGE	7.4	49	26			

NOTE: Statistics for the above tables provided by MCMIS.

**Results:** During this reporting period, **9** strike force operations were conducted, for a grant total thus far of **10**. SMIF strike force operations conducted to-date yielded the following results:

NUMBER OF VEHICLES INSPECTED	1,118
CDLs CHECKED THROUGH DISPATCH/CLETS	270
D.U.I./IMPAIRED DRIVERS REMOVED	1

**STRATEGY: EDUCATION** 

#### Activity (2.1)

Make available a seat belt reminder pamphlet titled "Be Ready. Be Buckled." to commercial truck drivers.

Performance Measure: Pamphlets available at CVEFs.

**Results:** No activity this reporting period.

#### PROBLEM STATEMENT/JUSTIFICATION

Section 34000 of the California Vehicle Code requires the CHP to place a high priority on random on- and off-highway inspections of CTs and hazardous waste transport vehicles and containers. To ensure there is no reduction in program emphasis, it is imperative that the program receives the level of support necessary to ensure success. The completion of an appropriate number of inspections will assist in the reduction of collisions involving HMs, protect lives, and prevent property damage arising from emergencies involving HM and hazardous waste transportation.

#### **OBJECTIVE**

Increase the number of HM/CT inspections by 3% during the grant period at the California/Mexico border.

STRATEGY: ENFORCEMENT

#### Activity (1.1)

Conduct 100 Level I, 1,064 Level II, and 3,372 Level III inspections at the following locations along the California/Mexico border:

- Otav Mesa IF
- San Onofre IF
- Rainbow IF
- Calexico IF
- Winterhaven PS

Performance Measure: Increase number of inspections by 3%.

**Results:** To date, there have been 27 HM/CT strike force operations conducted in Border Division yielding the following results:

HM/CT

TYPES OF INSPECTIONS	US	MX
VEHICLES INSPECTED - LEVEL I	182	17
VEHICLES INSPECTED - LEVEL II	422	85
VEHICLES INSPECTED - LEVEL III	485	149
VEHICLES OOS	85	22
DRIVERS OOS	25	3
CDL CHECKS	549	23
IN-CUSTODY ARRESTS	0	0
D.U.I.	0	0
CITATIONS ISSUED	218	41
TOTAL VIOLATIONS NOTED	691	181
REGISTRATION VIOLATIONS	59	7
SEAT BELT VIOLATIONS	4	11
INSURANCE (MCS 90)		0

#### PROBLEM STATEMENT/JUSTIFICATION

Mexico-domiciled passenger vehicle operators are entering the U.S. without their buses being inspected.

#### **OBJECTIVE**

To increase the number of motorcoach inspections along the California/Mexico border during the grant period.

**STRATEGY: ENFORCEMENT** 

#### Activity (1.1)

Conduct 742 Level I, 13 Level II, and 28 Level III motorcoach inspections during strike force operations along the California/Mexico border.

**Performance Measure:** Increase number of inspections by 3%.

**Results:** To date, there have been 11 Motorcoach strike force operations conducted in Border Division yielding the following results:

#### **MOTORCOACH**

TYPES OF INSPECTIONS	US	MX
VEHICLES INSPECTED - LEVEL I	189	47
VEHICLES INSPECTED - LEVEL II	11	2
VEHICLES INSPECTED - LEVEL III	26	10
VEHICLES OOS	35	4
DRIVERS OOS	8	0
CDL CHECKS	68	38
IN-CUSTODY ARRESTS	0	0
D.U.I.	0	0
CITATIONS ISSUED	89	27
TOTAL VIOLATIONS NOTED	325	67
REGISTRATION VIOLATIONS	7	0
SEAT BELT VIOLATIONS	5	2
INSURANCE (MCS 90)		19

#### PROBLEM STATEMENT/JUSTIFICATION

The greater San Diego area border zone roadways located near the California/Mexico border are experiencing an unacceptably high incidence of truck-involved collisions. Many of the collisions are caused by PCF violations committed by CMV drivers in the vicinity of, and affecting, passenger vehicle drivers..

#### **OBJECTIVE**

To reduce the number of truck-involved collisions along San Diego area border zone roadways.

**STRATEGY: ENFORCEMENT** 

#### Activity (1.1)

Conduct Level III inspections and increase the number of hours commercial enforcement personnel spend on enforcement activities.

**Performance Measure:** Conduct 12 strike force operations resulting in 1,000 Level III inspections.

**Results:** To-date, there have been **16** traffic enforcement strike force operations conducted in Border Division yielding the following results:

#### TRAFFIC ENFORCEMENT

TYPES OF INSPECTIONS	US	MX
VEHICLES INSPECTED - LEVEL III	387	17
VEHICLES OOS	34	1
DRIVERS OOS	12	0
DRIVER LICENSE VERIFICATION (INCLUDING ENDORSEMENTS) CHECKED THROUGH DISPATCH/CLETS	181	6
IN-CUSTODY ARRESTS	10	2
D.U.I./IMPAIRED DRIVERS REMOVED	8	0
CITATIONS ISSUED	445	20
TOTAL VIOLATIONS NOTED	536	20
OF THE TOTAL VIOLATIONS, HOW MANY WERE FOR:		
PCF - ALCOHOL/DRUGS	0	0
PCF - UNSAFE SPEED	194	8
PCF - FOLLOWING TOO CLOSELY	44	7
PCF - IMPROPER PASSING	19	1
PCF - IMPROPER LANE CHANGE	13	0
PCF - IMPROPER TURNING	6	0
PCF - R-O-W Auto	24	0
REGISTRATION VIOLATIONS	40	0
SEAT BELT VIOLATIONS	17	0
VEHICLES IMPOUNDED		0
INSURANCE (MCS 90)		0
NUMBER OF ENFORCEMENT HOURS	552	16

#### PROBLEM STATEMENT/JUSTIFICATION

With the enactment of NAFTA, large volumes of Mexico-based commercial vehicles are entering California. To operate legally and safely, there are many applicable federal and state programs and requirements enforced by the CHP and other regulating agencies which the aforementioned carriers are not always aware of, or do not fully understand. Many of these carriers and drivers are not familiar with California's traffic laws and can pose a danger on California's highways. Since there has been a significant increase in the number of CMV carriers who only speak Spanish, they would also benefit from the above information.

#### **OBJECTIVE**

To enhance safety for the U.S. motoring public by educating Mexican carriers and Spanish-speaking U.S. carriers in regard to driver safety/rules of the road, federal and state CMV/carrier inspection procedures and security measures to aid in the prevention of terrorism.

STRATEGY: EDUCATION

#### Activity (1.1)

Update (as needed) Spanish training material to be used by MCIEP instructors during MCIEP seminars, including a PowerPoint presentation, instructor lecture notes, and appropriate handouts.

**Performance Measure:** Updated MCIEP training materials, PowerPoint presentations, instructor lecture notes, and appropriate handouts as needed.

**Results:** A review of the MCIEP training material determined no updates were necessary during this reporting period.

#### Activity (1.2)

Develop publicity items to promote the MCIEP and encourage attendance by Mexican carriers.

Performance Measure: Procure promotional items.

**Results:** No activity this reporting period.

#### Activity (1.3)

Conduct MCIEP educational seminars for the Mexican trucking industry and the U.S. Spanish-speaking trucking industry.

Performance Measure: Conduct 80 MCIEP seminars.

**Results:** During this reporting period, **63** MCIEP seminars were conducted, for a grant total thus far of **104**. The following table shows the number and types of MCIEP classes to-date:

MCIEP CLASS TYPE	# OF CLASSES
BASIC MCIEP	24
(O/S, CVSA, Vehicle Inspections [pre-trip & Level I], driver safety, terminal inspections, security issues)	
Hours of Service	10
LOADING REGULATIONS	1
DRUG/ALCOHOL TESTING	6
ENHANCED RULES OF THE ROAD/DRIVER SAFETY	9
SIZE AND WEIGHT REQUIREMENTS	4
BIT/SAFE STAT	9
PREVENTATIVE MAINTENANCE	0
LICENSING/REGISTRATION	0
SCHOOLBUS (driver/mechanic/administrator)	0
OTHER BUSES (GPPV, SPAB, tour, etc.)	0
TOTAL	63

#### PROBLEM STATEMENT/JUSTIFICATION

With full implementation of NAFTA, CMVs will be allowed to travel throughout the U.S. which will result in an increased number of CMVs traversing California highways. The U.S. DOT Appropriations Act, Section 350 of Public Law 108-87, FFY 2002, provides statutory direction regarding enforcement activities related to CMV operations for Mexico-domiciled carriers applying for authority to operate beyond the municipalities adjacent to the U.S./Mexico border and their commercial zones. These enforcement activities are prerequisites to the FMCSA processing applications for cross-border commercial traffic beyond the border commercial zones. In conformance with recommendations from the Office of Inspector General, the CHP will provide NAFTA training to commercial enforcement personnel concerning mandated enforcement requirements contained in Section 350.

#### **OBJECTIVE**

To provide commercial enforcement personnel information related to commercial vehicle operations of Mexico-domiciled carriers.

STRATEGY: EDUCATION

#### Activity (1.1)

Provide NAFTA training (as needed) to commercial enforcement personnel.

Performance Measure: Train approximately 100 commercial enforcement personnel.

**Results:** No activity this reporting period.

#### PROBLEM STATEMENT/JUSTIFICATION

Congress has made funds available to the California DOT for the construction of a PS at the Tecate POE. The estimated completion date of the facility is not until sometime in 2008. In the meantime, an enclosed structure is necessary to provide commercial enforcement personnel with a suitable and safe place in which to complete all paperwork associated with their inspections.

#### **OBJECTIVE**

To provide an enclosed building for commercial enforcement personnel to facilitate inspections conducted at the Tecate POE.

STRATEGY: ENFORCEMENT

#### Activity (1.1)

Rent portable trailer for the Tecate PS site.

Performance Measure: Use of portable trailer.

**Results:** Effective October 1, 2007, funding for the portable trailer commenced under this grant.

# **MCSAP**

# FEDERAL FISCAL YEAR 07/08

**SECOND QUARTER REPORT** 

ANNEX E
(NEW ENTRANT SAFETY ASSURANCE PROCESS [NESAP] 2007
SPECIAL GRANT, #MN-07-06-1)

# FINANCIAL STATUS REPORT

(Short Form) (Follow instructions on the back)

Î	Federal Agency and Organizational Element to Which Report is Submitted	Federal Grant or Other Id     By Federal Agency	entifying Number Assigned	d	OMB Approval	Page	e of
	Federal Motor Carrier Safety Admin	MN-07-06-1			0348-0038	1	pages
3,	Recipient Organization (Name and complete add	Iress, including ZIP code)				-	
	Department of California Highway Pa P O Box 942898, Sacramento, CA 9	trol					
4.	Employer Identification Number 942257827	5. Recipient Account Number	er or Identifying Number	6. Final Report  X Yes No	7. Basis  X Cash	Acc	rual
8.	Funding/Grant Period (See instructions) From: (Month, Day, Year) 10/1/2006	To: (Month, Day, Year) 9/30/2008	9. Period Covered by thi From: (Month, Day, Y 1/1/2008		To: (Month, Day 3/31/2008	Үеаг	)
10	) <sub>,</sub> Transactions:	1,	l Previously Reported	II This Period	III Cumula	tive	
	a. Total outlays		2,441,928.28	358,071.72	2,80	00,00	00.00
	b. Recipient share of outlays		0.00	0.00			0.00
	c. Federal share of outlays		2,441,928.28	358,071.72	2,800,000.00		
	d. Total unliqidated obligations						
	e. Recipient share of unliqidated obligations						
	f. Federal share of unliquidated obligations						
	g. Total Federal share (Sum of lines c and f)				2,80	0,00	00.00
	h. Total Federal Funds authorized for this fund	ling period			2,80	00,00	00.00
	j, Unobligated balance of Federal funds (Line	h minus line g)					0.00
11	a. Type of Rate (Place "X" in a		etermined	Final	Fixed		
115	Expense b. Rate	c. Base	d. Total Amount	e,	Federal Share		_
12.	Remarks: Attach any explanations deemed ned legislation.	essary or information required by	Federal sponsoring agend	ry in compliance with go	overning		
13.		viedge and belief that this repor or the purposes set forth in the		e and that all outlays	and		
Гур	ped or Printed Name and Title			Telephone (Area code	, number and exten	sion)	
S.	J. Vaughn, Chief of Enforcement Serv	ices Division		(916) 445-3253			
Sign	nature of Authorized Certifying Officia			Date Report Submitted	d		
	SVame			April 30, 2008			
		200.00			Ctandard Form 260	A /Da	. 7 071

#### NESAP 2007 SPECIAL GRANT (#MN-07-06-1)

#### PROBLEM STATEMENT/JUSTIFICATION

Motor carriers new to the transportation industry are involved in more crashes than established carriers with experience and management controls in place to ensure compliance with FMCSRs. Continuous factual reporting of carriers' actual compliance performance is critical to both state and federal agencies monitoring new motor carriers.

#### **OBJECTIVE**

To implement an integrated new entrant safety audit and CHP terminal evaluation program for the mutual benefit of the CHP, FMCSA, and the motoring public.

**STRATEGY: ENFORCEMENT** 

#### Activity (1.1)

Conduct safety audits.

Performance Measure: Conduct 3,000 safety audits.

**Results:** During this reporting period, 324 new entrant safety audits were completed by the 109 personnel currently certified within the state, for a grant total thus far of **5,456**. Additionally, during the quarter, 303 new entrants exited the program (grant total thus far, 4,170) as a result of completed inactivation requests, failed audits, compliance review initiating violations, no-show appointments, and carrier operation-type changes.

STRATEGY: EDUCATION

#### Activity (2.1)

Conduct ongoing training on the proper application of the FMCSRs for conducting safety audits.

Performance Measure: Number of personnel trained.

**Results:** During this reporting period, auditors were provided with continuing individual training, as needed, to reinforce their knowledge of the FMCSRs and NESAP program policies and procedures. The CHP currently has 109 certified personnel available to complete safety audits.

#### Activity (2.2)

Conduct ongoing training on the utilization of automated features of inspection software.

Performance Measure: Number of personnel trained.

**Results:** Of the 109 auditors active during this reporting period, 100% have been trained in procedures to upload completed safety audits, inactivation requests, and to enter contact attempts into MCMIS.

#### Activity (2.3)

Conduct training in the operation of software updates for maintaining the proper level of expertise.

Performance Measure: Number of personnel trained.

**Results:** During this grant, 109 auditors were trained in the use of updated federal and associated software used in the completion of safety audits.

#### Activity (2.4)

Conduct training for all certified safety auditors.

Performance Measure: Number of personnel trained.

Results: No activity this quarter.

**STRATEGY: TECHNOLOGY** 

#### Activity (3.1)

Purchase 115 computers with peripherals to replace aging computer inventory.

**Performance Measure:** Distribute replacement computers and peripherals to currently certified safety audit staff and managers.

**Results:** During this quarter, 130 laptop computers were being prepared for distribution to all certified auditors. Associated peripherals were distributed to all certified auditors.

#### Activity (3.2)

Purchase 115 printers to replace aging printer inventory.

**Performance Measure:** Distribute replacement printers to currently certified safety audit staff and managers.

**Results:** During this quarter, 130 printers were distributed to all certified auditors.

All grant funds have been expended. The MCSAP-2A closing the project has been received from FMCSA.

# MCSAP

# FEDERAL FISCAL YEAR 07/08

**SECOND QUARTER REPORT** 

# ANNEX F (NEW ENTRANT SAFETY ASSURANCE PROCESS [NESAP] 2008 SPECIAL GRANT, #27XX06MN080615780)

#### FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

ĺ	Federal Agency to Which Report	and Organizational Element is Submitted	Federal Grant or Other Id     By Federal Agency	entifying Number Assigned	d		OMB Approval No. 0348-0038	Page of
	Federal Mot	or Carrier Safety Admin	MN-08-06-1				0348-0038	pages
3,	Recipient Organ	ization (Name and complete address	s, including ZIP code)					
		of California Highway Patrol 2898, Sacramento, CA 9429						
4.	Employer Identif 942257827	ication Number	5. Recipient Account Number	er or Identifying Number	6. Final Report		7. Basis  X Cash	Accrual
8.	Funding/Grant P From: (Month, E 10/1/2007	Period (See instructions) Day, Year)	To: (Month, Day, Year) 9/30/2009	9. Period Covered by thi From: (Month, Day, Y 1/1/2008	•		To: (Month, Day, Year)	
10	Transactions:			l Previously Reported	II This Period		III Cumulat	tive
	a. Total outla	ys		0.00	632,63	32.93	63	32,632.93
	b. Recipient s	share of outlays		0.00		0.00		0.00
	c. Federal sh	are of outlays	0.00	632,63	32.93	632,632.9		
	d. Total unliqi	idated obligations						
	e. Recipient share of unliqidated obligations							
f. Federal share of unliquidated obligations								
	g. Total Fede	ral share (Sum of lines c and f)			4010		63	32,632.93
	h. Total Fede	ral Funds authorized for this funding	period				3,03	34,028.00
	i. Unobligate	d balance of Federal funds (Line h n	ninus line g)				2,40	1,395.07
11	Indirect	a. Type of Rate (Place "X" in appl		etermined	Final		Fixed	
116	Expense	b. Rate	c. Base	d. Total Amount		e. F	ederal Share	
12.	12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.							
13	Certification:	I certify to the best of my knowled unliquidated obligations are for the			e and that all ou	utlays ar	nd	
Тур	ed or Printed Na			Telephone (Are	a code,	number and extens	sion)	
S.	J. Vaughn, C	hief of Enforcement Service	es Division		(916) 445-32	.53		
Sigi	nature of Authoriz	zed Certifying Official	1		Date Report Su April 30, 200			
'C'	N 7540 01 219 41	387	269-20	12		Si	tandard Form 269	A (Rev. 7-97)

### **NESAP 2008 SPECIAL GRANT (#27XX06MN08061**5780)

#### PROBLEM STATEMENT/JUSTIFICATION

Motor carriers new to the transportation industry are involved in more crashes than established carriers with experience and management controls in place to ensure compliance with FMCSRs. Continuous factual reporting of carriers' actual compliance performance is critical to both state and federal agencies monitoring new motor carriers.

#### **OBJECTIVE**

To implement an integrated new entrant safety audit and CHP terminal evaluation program for the mutual benefit of the CHP, FMCSA, and the motoring public.

**STRATEGY: ENFORCEMENT** 

#### Activity (1.1)

Conduct safety audits.

Performance Measure: Conduct 4,000 safety audits.

**Results:** During this reporting period, **816** new entrant safety audits were completed, for a grant total thus far of **816**. Additionally, there were 699 completed inactivation requests, failed audits, compliance review initiating violations, no-show appointments, and carrier operation-type changes, for a grant total thus far of 699.

STRATEGY: EDUCATION

#### Activity (2.1)

Conduct ongoing training on the proper application of the FMCSRs for conducting safety audits.

Performance Measure: Number of personnel trained.

**Results:** Of the 109 auditors active during this reporting period, all were provided with continuing individual training, as needed, to reinforce their knowledge of the FMCSRs and NESAP policies and procedures.

#### Activity (2.2)

Conduct ongoing training on the utilization of automated features of inspection software.

Performance Measure: Number of personnel trained.

**Results:** Of the 109 auditors active during this reporting period, all have been trained in procedures to upload completed safety audits and inactivation requests, and to enter contact attempts into MCMIS.

#### Activity (2.3)

Conduct training in the operation of software updates for maintaining the proper level of expertise.

Performance Measure: Number of personnel trained.

**Results:** Of the 109 auditors active during this reporting period, all have been trained in the use of updated federal and associated software used in the completion of safety audits.

#### Activity (2.4)

Purchase and distribute portable document scanning and wireless network connection devices in order to accommodate immediate information access and electronic submission of safety audits.

**Performance Measure:** Purchase approximately 115 document scanners and wireless network connection devices.

Results: No activity this quarter.

# MCSAP

# FEDERAL FISCAL YEAR 07/08

**SECOND QUARTER REPORT** 

ANNEX G
(CHP 555D TRUCK/BUS COLLISION SUPPLEMENTAL REPORT TRAINING 2004 SPECIAL GRANT, #MR-04-06-1)

# FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1 -	Federal Agency to Which Repor	and Organizational Element t is Submitted	Federal Grant or Other lo     By Federal Agency	dentifying Number Assigne	d	- 1	OMB Approval No.	1	ge of
	FEDERAL N	MOTOR CARRIER ADMIN				0348-0038	1	pages	
Recipient Organization (Name and complete address, including ZIP code)							1		
	Department of California Highway Patrol P O Box 942898, Sacramento, CA 94298-0001								
	Employer Identii 942257827	fication Number	5. Recipient Account Numb	er or Identifying Number	6. Final Report  Yes X N	<sub>-</sub>	7. Basis X Cash	Ac	crual
	Funding/Grant F From: (Month, I 3/24/2004	Period (See instructions) Day, Year)	To: (Month, Day, Year) 9/30/2008	9. Period Covered by th From: (Month, Day, \ 1/1/2008	•	- 1	To: (Month, Day 3/31/2008	, Yea	аг)
10.	Transactions:			l Previously Reported	II This Period		III Cumula	tive	
	a. Total outla	ys		32,045.56	(	0.00	3	32,0	45.56
	b. Recipient	share of outlays		0.00	(	0.00			0.00
	c. Federal sh	are of outlays		32,045.56	(	0.00	3	32,0	45.56
	d. Total unliq	idated obligations							
_	e. Recipient s	share of unliqidated obligations							
	f. Federal sh	are of unliquidated obligations							
	g. Total Fede	ral share (Sum of lines c and f)					3	32,0	45.56
	h. Totał Fede	ral Funds authorized for this funding	period		6.0		9	8,7	56.00
	i. Unobligate	d balance of Federal funds (Line h n	ninus line g)	124			6	6,7	10.44
11-	Indirect	a. Type of Rate (Place "X" in appl		etermined	Final	Г	Fixed		
	Expense	b. Rate	c. Base	d. Total Amount	e. Federal Share				
12.	12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.								
13.		I certify to the best of my knowled unliquidated obligations are for t			te and that all or	utlays ar	nd		
Тур	ed or Printed Na	me and Title		27	Telephone (Area	code, n	umber and exter	sion	)
S.J	. VAUGHN	Chief, Enforcement S	Services Division		(916) 445-325	53			
Sign	nature of Authoriz	zed Certifying Official			Date Report Sub	mitted			
	All	ue ,			April 30, 200				
NSN	7540-01-218-4	387	269-20	02		Stai	ndard Form 269/	A (Re	v. 7-97)

NSN 7540-01-218-4387

Standard Form 269A (Rev. 7-97)
Predescribed by OMB Circulars A-102 and A-110

# CHP 555D TRUCK/BUS COLLISION SUPPLEMENTAL REPORT TRAINING 2004 SPECIAL GRANT (#MR-04-06-1)

# PROBLEM STATEMENT/JUSTIFICATION

In 2003, a study by the Federal Highway Administration (FHWA), Office of Motor Carrier Safety and Technology, determined the error rate in California for collecting motor carrier information for qualifying trucks and buses involved in collisions was too high. The CHP and California law enforcement agencies currently utilize the CHP 555D, Truck/Bus Collision Supplemental Report, to collect this required information. A training program will be developed and used to update and re-enforce the need for proper usage and accurate reporting of the information contained on the CHP 555D. The training program will help alleviate this situation.

#### **OBJECTIVE**

To decrease the number of errors in the use of the CHP 555D and reporting of motor carrier information to FHWA.

STRATEGY: EDUCATION

#### Activity (1.1)

Procure hardware/software for the training program.

**Performance Measure:** Provide 198 CHP Accident Investigation Review Officers and 700 allied agency Accident Investigation Review Officers with updated training and proper documentation on the CHP 555D.

**Results:** During this reporting period, the Department trained **32** CHP Accident Investigation Review Officers, for a departmental to-date total of **1,601**; and **15** allied agency Accident Investigation Review Officers, for an allied agency to-date total of **1,107**.

#### Activity (1.2)

Conduct training for affected personnel.

**Performance Measure:** Reduction in the error rate in collecting the proper motor carrier information from qualifying trucks/buses involved in collisions.

**Results:** During this reporting period, the Department's SAFETYNET Unit collected and tabulated the number of documents submitted by CHP, Allied Sheriff, and Allied Police with and without a CHP 555D when this form is needed. During this reporting period, 100% of the documents were submitted with the CHP 555D attached.